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

S no	Particulars	Amount
1	Sales	1,14,94,000
2	Interest	98,080
3	Mis Receipts	18,938
4	Forfeit amount	55,000
	TOTAL (I)	1,16,66,018

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 18- March 19	Total	
1	Sales	1,14,94,000	1,14,94,000	
2	Interest	98,080	98,080	
3	Mis Receipts	18,938	18,938	
4	Forfeit amount	55,000	55,000	GST is applicable on th -
	TOTAL (II)	1,16,66,018	1,16,66,018	
(-)	TOTAL (I)		1,16,66,018	
	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-18	32,50,527	32,49,500	1,027			2,92,455	2,92,455		5,84,910
5	May-18	16,840	16,128	712			1,452	1,452		2,903
6	Jun-18	31,27,750	31,27,750				2,81,498	2,81,498		5,62,995
7	Jul-18	72,53,020	72,09,000	44,020			6,48,810	6,48,810		12,97,620
8	Aug-18	66,216	20,750	45,466			1,868	1,868		3,735
9	Sep-18	58,04,861	57,65,000	39,861			5,18,850	5,18,850		10,37,700
10	Oct-18	38,69,995	38,54,859	15,136			3,46,937	3,46,937		6,93,873
11	Nov-18	25,89,245	25,77,875	11,370			2,32,009	2,32,009		4,64,018
12	Dec-18	23,53,137	23,43,000	10,137			2,10,870	2,10,870		4,21,740
1	Jan-19	31,37,340	31,37,340				2,82,361	2,82,361		5,64,721
2	Feb-19	12,92,951	12,88,348	4,603			1,15,951	1,15,951		2,31,903
3	Mar-19	44,70,710	43,61,352	1,09,358			3,92,522	3,92,522		7,85,043
	TOTAL (III)	3,72,32,592	3,69,50,902	2,81,690	-	-	33,25,581	33,25,581	-	66,51,161
	TOTAL (II)	1,16,66,018								
	Difference	2,55,66,574								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes	Cross Verification
0%						-	
3%						-	
5%						-	
8%						-	
12%						-	
18%	3,69,50,902		33,25,581	33,25,581		66,51,162	0.18
28%						-	
Nil rated						-	
Exempted	2,81,100					-	
Non Taxable						-	
TOTAL (IV)	3,72,32,002	-	33,25,581	33,25,581	-	66,51,162	
TOTAL (III)	3,72,32,592						
Difference	(590)						

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		3,72,32,002	-		33,25,581	-	66,51,162
Differnces		(3,72,32,002)	-		(33,25,581)	-	(66,51,162)

VI Turnover as per GSTR 3B for FY 2018-19

Month	Taxable Value	Exempted	Export	IGST	CGST	SGST	Cess	Total Taxes					
Apr-18	32,49,500	-	-	-	2,92,455	2,92,455	-	5,84,910	32,49,500	-		511718	511717.98
May-18	16,128	-	-	-	1,452	1,452	-	2,904	16,128	-		359528.4	359528.37
Jun-18	-	-	-	-	-	-	-	-	31,27,750	31,27,750		691390.2	691390.17
Jul-18	-	-	-	-	-	-	-	-	72,09,000	72,09,000		195925.6	195925.62
Aug-18	13,18,370	-	-	-	6,50,678	6,50,678	-	13,01,356	20,750	(12,97,620)		73189.56	73189.56
Sep-18	57,86,186	-	-	-	5,20,757	5,20,757	-	10,41,514	57,65,000	(21,186)		46774.2	46774.2
Oct-18	69,82,339	-	-	-	6,28,411	6,28,411	-	12,56,821	38,54,859	(31,27,480)		79921.98	79921.98
Nov-18	84,89,255	-	-	-	2,32,009	2,32,009	-	4,64,018	25,77,875	(59,11,380)		201525	201525
Dec-18	23,43,000	-	-	-	2,10,870	2,10,870	-	4,21,740	23,43,000	-		552606.1	552606.06
Jan-19	31,37,340	-	-	-	2,82,360	2,82,360	-	5,64,720	31,37,340	-		533345.9	533345.91
Feb-19	12,88,348	-	-	-	1,15,951	1,15,951	-	2,31,902	12,88,348	-		402259.2	402259.2
Mar-19	44,67,500	-	-	-	4,02,075	4,02,075	-	8,04,150	43,61,352	(1,06,148)	(9,553)	1477729	1477728.75
TOTAL (VI)	3,70,77,966	-	-	-	33,37,018	33,37,018		66,74,035					

VII Bifurcation Turnover reported in 3B into B2B and B2C

Invoices of 18-19 Reported in GSTR 1 of 18-19

	Classsification	B2B other then RCM						Credit Notes					
	Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
4	Apr-18						-						-
5	May-18						-						-
6	Jun-18						-						-
7	Jul-18						-						-
8	Aug-18						-						-
9	Sep-18						-						-
10	Oct-18						-						-
11	Nov-18						-						-
12	Dec-18						-						-
1	Jan-19						-						-
2	Feb-19						-						-
3	Mar-19						-						-
	TOTAL (VII)	-	-	-	-	-	-	-	-	-	-	-	-

Month	B2C + B2CL						Exports			Total					
	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Export Turnover	IGST	Nil Rated/Exempt Turnover	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
Apr-18	**32,49,500**		**2,92,455**	**2,92,455**		5,84,910			0	32,49,500.0	-	2,92,455.0	2,92,455.0	-	5,84,910.0
May-18	**16,128**		**1,452**	**1,452**		2,903			1553000	15,69,128.0	-	1,451.5	1,451.5	-	2,903.0
Jun-18	**31,27,750**		**2,81,498**	**2,81,498**		5,62,995			837350	39,65,100.0	-	2,81,497.5	2,81,497.5	-	5,62,995.0
Jul-18	**72,09,000**		**6,48,810**	**6,48,810**		12,97,620			427350	76,36,350.0	-	6,48,810.0	6,48,810.0	-	12,97,620.0
Aug-18	**20,750**		**1,868**	**1,868**		3,735			0	20,750.0	-	1,867.5	1,867.5	-	3,735.0
Sep-18	**57,65,000**		**5,18,850**	**5,18,850**		10,37,700			0	57,65,000.0	-	5,18,850.0	5,18,850.0	-	10,37,700.0
Oct-18	**38,54,589**		**3,46,913**	**3,46,913**		6,93,826			610000	44,64,589.0	-	3,46,913.0	3,46,913.0	-	6,93,826.0
Nov-18	**25,77,875**		**2,32,009**	**2,32,009**		4,64,018			5008175	75,86,050.0	-	2,32,008.8	2,32,008.8	-	4,64,017.5
Dec-18	**23,43,000**		**2,10,870**	**2,10,870**		4,21,740			519041	28,62,041.0	-	2,10,870.0	2,10,870.0	-	4,21,740.0
Jan-19	**31,37,340**		**2,82,361**	**2,82,361**		5,64,721			2253900	53,91,240.0	-	2,82,360.6	2,82,360.6	-	5,64,721.2
Feb-19	**12,88,348**		**1,15,951**	**1,15,951**		2,31,903			0	12,88,348.0	-	1,15,951.3	1,15,951.3	-	2,31,902.6
Mar-19	**44,67,500**		**4,02,075**	**4,02,075**		8,04,150			2366313	68,33,813.0	-	4,02,075.0	4,02,075.0	-	8,04,150.0
TOTAL (VII)	3,70,56,780	-	33,35,110	33,35,110		66,70,220			1,35,75,129	5,06,31,909	-	33,35,110	33,35,110	-	66,70,220

	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-18	32,49,500	-	2,92,455	2,92,455	-	5,84,910	32,49,500	-	2,92,455	2,92,455	-	5,84,910	-	-	-	-	-	-	
May-18	16,128	-	1,452	1,452	-	2,903	16,128	-	1,452	1,452	-	2,904	-	-	(0)	(0)	-	(1)	
Jun-18	31,27,750	-	2,81,498	2,81,498	-	5,62,995	-	-	-	-	-	-	31,27,750	-	2,81,498	2,81,498	-	5,62,995	
Jul-18	72,09,000	-	6,48,810	6,48,810	-	12,97,620	-	-	-	-	-	-	72,09,000	-	6,48,810	6,48,810	-	12,97,620	
Aug-18	20,750	-	1,868	1,868	-	3,735	13,18,370	-	6,50,678	6,50,678	-	13,01,356	(12,97,620)	-	(6,48,811)	(6,48,811)	-	(12,97,621)	
Sep-18	57,65,000	-	5,18,850	5,18,850	-	10,37,700	57,86,186	-	5,20,757	5,20,757	-	10,41,514	(21,186)	-	(1,907)	(1,907)	-	(3,814)	output adjustment of FY 17-18
Oct-18	38,54,859	-	3,46,937	3,46,937	-	6,93,873	69,82,339	-	6,28,411	6,28,411	-	12,56,821	(31,27,480)	-	(2,81,474)	(2,81,474)	-	(5,62,948)	
Nov-18	25,77,875	-	2,32,009	2,32,009	-	4,64,018	84,89,255	-	2,32,009	2,32,009	-	4,64,018	(59,11,380)	-	(0)	(0)	-	(1)	
Dec-18	23,43,000	-	2,10,870	2,10,870	-	4,21,740	23,43,000	-	2,10,870	2,10,870	-	4,21,740	-	-	-	-	-	-	
Jan-19	31,37,340	-	2,82,361	2,82,361	-	5,64,721	31,37,340	-	2,82,360	2,82,360	-	5,64,720	-	-	1	1	-	1	
Feb-19	12,88,348	-	1,15,951	1,15,951	-	2,31,903	12,88,348	-	1,15,951	1,15,951	-	2,31,902	-	-	0	0	-	1	
Mar-19	43,61,352	-	3,92,522	3,92,522	-	7,85,043	44,67,500	-	4,02,075	4,02,075	-	8,04,150	(1,06,148)	-	(9,553)	(9,553)	-	(19,107)	Entries added in ledger a 29 ankerela surender after filing of gst
Total	3,69,50,902	-	33,25,581	33,25,581	-	66,51,161	3,70,77,966	-	33,37,018	33,37,018	-	66,74,035	(1,27,064)	-	(11,437)	(11,437)	-	(22,874)	
Add:																			
GST Payabl	55000		4950	4950			3,70,56,780.00		33,35,110.20	33,35,110.20									
			33,30,531	33,30,531			-21,186.00		-1,907.30	-1,907.30									

1-Apr-2018 to 31-Mar-2019				1,18,28,000	1,78,91,675	-60,63,675
Date	**Particulars**	Vch Type	Vch No.	**Debit**	**Credit**	
01-03-2019	**Installment Receivable 18-19**	**Journal**	JV-1	**1500000.00**		
31-03-2019	**Installment Receivable 17-18**	**Journal**	JV-22		**707000.00**	
31-03-2019	**Installment for 18-19**	**Journal**	JV-48		**3000000.00**	
31-03-2019	**Installment Receivable 17-18**	**Journal**	JV-50		**3500000.00**	
31-03-2019	**Installment Receivable 17-18**	**Journal**	JV-51		**4994000.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-55	**1062500.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-56	**660000.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-57	**671750.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-60	**310500.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-61	**784250.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-71	**1350000.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-72		**41750.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-73	**309250.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-74	**285000.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-53	**837500.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-54	**450000.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-58		**228800.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-59		**401250.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-62		**568750.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-63		**200000.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-64		**200000.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-65	**531250.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-66	**1762500.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-67		**380125.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-68		**755500.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-69	**800500.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-70	**513000.00**		
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-75		**360500.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-76		**410250.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-77		**587500.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-78		**367500.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-79		**355750.00**	
31-03-2019	**Installment Receivable 18-19**	**Journal**	JV-80		**833000.00**	

Kadakia & Modi Housing(18-19)

Sales Register

1-Apr-2018 to 31-Mar-2019

a	a	Date	Particulars	Consignee/Buyer	Voucher Type	Voucher No.	Voucher Ref. No.	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST	Installment for 18-19	CGST	SGST	Extra Specs 18%	Rounding Offs
											36950902	3325580.6	3325580.6					
4	30-Apr-18	Educational	**A 14Geddada Vijaya Latha**		Sales	KNM 1/18-19			Installment /	**868480.00 Dr**	**736000.00 Dr**	**66240.00 Dr**	**66240.00 Dr**	736000.00 Cr	66240.00 Cr	66240.00 Cr		
4	30-Apr-18	Educational	**A 15 Esarap Rajeshwari**		Sales	KNM 2/18-19			Installment /	**868480.00 Dr**	**736000.00 Dr**	**66240.00 Dr**	**66240.00 Dr**	736000.00 Cr	66240.00 Cr	66240.00 Cr		
4	30-Apr-18	Educational	**A 41 D.Bala Koteswara Rao**		Sales	KNM 3/18-19			Installment /	**804170.00 Dr**	**681500.00 Dr**	**61335.00 Dr**	**61335.00 Dr**	681500.00 Cr	61335.00 Cr	61335.00 Cr		
4	30-Apr-18	Educational	**A 42 Roopa Prem Kumar**		Sales	KNM 4/18-19			Installment /	**644280.00 Dr**	**546000.00 Dr**	**49140.00 Dr**	**49140.00 Dr**	546000.00 Cr	49140.00 Cr	49140.00 Cr		
4	30-Apr-18	Educational	**A -70 Satish Reddy Banga Reddy Gari**		Sales	KNM 5/18-19			Installment /	**649000.00 Dr**	**550000.00 Dr**	**49500.00 Dr**	**49500.00 Dr**	550000.00 Cr	49500.00 Cr	49500.00 Cr		
5	19-May-18	Educational	**A 29 Ankerla Surender**		Sales	KNM 6/18-19			Extra Spects	**19031.00 Dr**	**16128.00 Dr**	**1451.52 Dr**	**1451.52 Dr**		1451.52 Cr	1451.52 Cr	16128.00 Cr	0.04 Dr
6	30-Jun-18	Educational	**A 31 M.S.K.Chakra Varthy**		Sales	KNM 7/18-19			Being Sale /	**552240.00 Dr**	**468000.00 Dr**	**42120.00 Dr**	**42120.00 Dr**	468000.00 Cr	42120.00 Cr	42120.00 Cr		
6	30-Jun-18	Educational	**A 32 S.Vijaya Laxmi**		Sales	KNM 8/18-19			Being Sale /	**556665.00 Dr**	**471750.00 Dr**	**42457.50 Dr**	**42457.50 Dr**	471750.00 Cr	42457.50 Cr	42457.50 Cr		
6	30-Jun-18	Educational	**A 37 Akkala Mamta, A Chandra Sekhar**		Sales	KNM 9/18-19			Being Sale /	**1838440.00 Dr**	**1558000.00 Dr**	**140220.00 Dr**	**140220.00 Dr**	1558000.00 Cr	140220.00 Cr	140220.00 Cr		
6	30-Jun-18	Educational	**A 55 Mr. Yendamuri Satya Srinivas**		Sales	KNM 10/18-19			Being Sale /	**743400.00 Dr**	**630000.00 Dr**	**56700.00 Dr**	**56700.00 Dr**	630000.00 Cr	56700.00 Cr	56700.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 46 Kalyani Rottod**		Sales	KNM 11/18-19			For the mon	**831900.00 Dr**	**705000.00 Dr**	**63450.00 Dr**	**63450.00 Dr**	705000.00 Cr	63450.00 Cr	63450.00 Cr		
7	31-Jul-18	31-Jul-2018	**A-52 Arjun Rao B**		Sales	KNM 12/18-19			For the mon	**182900.00 Dr**	**155000.00 Dr**	**13950.00 Dr**	**13950.00 Dr**	155000.00 Cr	13950.00 Cr	13950.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 62 K.V.K SANTHY**		Sales	KNM 13/18-19			For the mon	**991200.00 Dr**	**840000.00 Dr**	**75600.00 Dr**	**75600.00 Dr**	840000.00 Cr	75600.00 Cr	75600.00 Cr		
7	31-Jul-18	31-Jul-2018	**A -71 Gandla Lami Narayana**		Sales	KNM 14/18-19			For the mon	**633660.00 Dr**	**537000.00 Dr**	**48330.00 Dr**	**48330.00 Dr**	537000.00 Cr	48330.00 Cr	48330.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 2 Mrs Neelam Geetha**		Sales	KNM 15/18-19			For the mon	**1534000.00 Dr**	**1300000.00 Dr**	**117000.00 Dr**	**117000.00 Dr**	1300000.00 Cr	117000.00 Cr	117000.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 13 D.Usha Rani**		Sales	KNM 16/18-19			For the mon	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**	790000.00 Cr	71100.00 Cr	71100.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 14Geddada Vijaya Latha**		Sales	KNM 17/18-19			For the mon	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**	790000.00 Cr	71100.00 Cr	71100.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay**		Sales	KNM 18/18-19			For the mon	**790600.00 Dr**	**670000.00 Dr**	**60300.00 Dr**	**60300.00 Dr**	670000.00 Cr	60300.00 Cr	60300.00 Cr		
7	31-Jul-18	31-Jul-2018	**A 41 D.Bala Koteswara Rao**		Sales	KNM 19/18-19			For the mon	**792960.00 Dr**	**672000.00 Dr**	**60480.00 Dr**	**60480.00 Dr**	672000.00 Cr	60480.00 Cr	60480.00 Cr		
7	31-Jul-18	31-Jul-2018	**A - 43 B Raja Rao**		Sales	KNM 20/18-19			For the mon	**442500.00 Dr**	**375000.00 Dr**	**33750.00 Dr**	**33750.00 Dr**	375000.00 Cr	33750.00 Cr	33750.00 Cr		
7	31-Jul-18	31-Jul-2018	**A -44 B Raja Rao**		Sales	KNM 21/18-19			For the mon	**442500.00 Dr**	**375000.00 Dr**	**33750.00 Dr**	**33750.00 Dr**	375000.00 Cr	33750.00 Cr	33750.00 Cr		
8	09-Aug-18	Educational	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay**		Sales	KNM 22/18-19			Being extra	**24485.00 Dr**	**20750.00 Dr**	**1867.50 Dr**	**1867.50 Dr**		1867.50 Cr	1867.50 Cr	20750.00 Cr	
9	30-Sep-18	Educational	**A 13 D.Usha Rani**		Sales	KNM 23/18-19			For The mo	**869660.00 Dr**	**737000.00 Dr**	**66330.00 Dr**	**66330.00 Dr**	737000.00 Cr	66330.00 Cr	66330.00 Cr		
9	30-Sep-18	Educational	**A 14Geddada Vijaya Latha**		Sales	KNM 24/18-19			For The mo	**867300.00 Dr**	**735000.00 Dr**	**66150.00 Dr**	**66150.00 Dr**	735000.00 Cr	66150.00 Cr	66150.00 Cr		
9	30-Sep-18	Educational	**A 15 Esarap Rajeshwari**		Sales	KNM 25/18-19			For The mo	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**	790000.00 Cr	71100.00 Cr	71100.00 Cr		
9	30-Sep-18	Educational	**A 53 RAOLAKOLA PRADEEP KUMAR**		Sales	KNM 26/18-19			For The mo	**611830.00 Dr**	**518500.00 Dr**	**46665.00 Dr**	**46665.00 Dr**	518500.00 Cr	46665.00 Cr	46665.00 Cr		
9	30-Sep-18	Educational	**A 55 Mr. Yendamuri Satya Srinivas**		Sales	KNM 27/18-19			For The mo	**611830.00 Dr**	**518500.00 Dr**	**46665.00 Dr**	**46665.00 Dr**	518500.00 Cr	46665.00 Cr	46665.00 Cr		
9	30-Sep-18	Educational	**A 62 K.V.K SANTHY**		Sales	KNM 28/18-19			For The mo	**991200.00 Dr**	**840000.00 Dr**	**75600.00 Dr**	**75600.00 Dr**	840000.00 Cr	75600.00 Cr	75600.00 Cr		
9	30-Sep-18	Educational	**A 69 V Sathya Seelan**		Sales	KNM 29/18-19			For The mo	**590000.00 Dr**	**500000.00 Dr**	**45000.00 Dr**	**45000.00 Dr**	500000.00 Cr	45000.00 Cr	45000.00 Cr		
9	30-Sep-18	Educational	**A -70 Satish Reddy Banga Reddy Gari**		Sales	KNM 30/18-19			For The mo	**590000.00 Dr**	**500000.00 Dr**	**45000.00 Dr**	**45000.00 Dr**	500000.00 Cr	45000.00 Cr	45000.00 Cr		
9	30-Sep-18	Educational	**A- 72 Phaneendra Kiran Chaganti**		Sales	KNM 31/18-19			For The mo	**738680.00 Dr**	**626000.00 Dr**	**56340.00 Dr**	**56340.00 Dr**	626000.00 Cr	56340.00 Cr	56340.00 Cr		
10	31-Oct-18	31-Oct-2018	**A 15 Esarap Rajeshwari**		Sales	KNM 32/18-19			Sale Amoun	**200305.00 Dr**	**169750.00 Dr**	**15277.50 Dr**	**15277.50 Dr**	169750.00 Cr	15277.50 Cr	15277.50 Cr		
10	31-Oct-18	31-Oct-2018	**A 28 S Indira / S Depika Pillay**		Sales	KNM 33/18-19			Sale Amoun	**671715.00 Dr**	**569250.00 Dr**	**51232.50 Dr**	**51232.50 Dr**	569250.00 Cr	51232.50 Cr	51232.50 Cr		
10	31-Oct-18	31-Oct-2018	**A 29 Ankerla Surender**		Sales	KNM 34/18-19			Sale Amoun	**959513.00 Dr**	**813147.00 Dr**	**73183.23 Dr**	**73183.23 Dr**	813147.00 Cr	73183.23 Cr	73183.23 Cr		0.46 Dr
10	31-Oct-18	31-Oct-2018	**A 31 M.S.K.Chakra Varthy**		Sales	KNM 35/18-19			Sale Amoun	**130538.00 Dr**	**110625.00 Dr**	**9956.25 Dr**	**9956.25 Dr**	110625.00 Cr	9956.25 Cr	9956.25 Cr		0.50 Cr
10	31-Oct-18	31-Oct-2018	**A 32 S.Vijaya Laxmi**		Sales	KNM 36/18-19			Sale Amoun	**132603.00 Dr**	**112375.00 Dr**	**10113.75 Dr**	**10113.75 Dr**	112375.00 Cr	10113.75 Cr	10113.75 Cr		0.50 Cr
10	31-Oct-18	31-Oct-2018	**A 37 Akkala Mamta, A Chandra Sekhar**		Sales	KNM 37/18-19			Sale Amoun	**241310.00 Dr**	**204500.00 Dr**	**18405.00 Dr**	**18405.00 Dr**	204500.00 Cr	18405.00 Cr	18405.00 Cr		
10	31-Oct-18	31-Oct-2018	**A-52 Arjun Rao B**		Sales	KNM 38/18-19			Sale Amoun	**472000.00 Dr**	**400000.00 Dr**	**36000.00 Dr**	**36000.00 Dr**	400000.00 Cr	36000.00 Cr	36000.00 Cr		
10	31-Oct-18	31-Oct-2018	**A -71 Gandla Lami Narayana**		Sales	KNM 39/18-19			Sale Amoun	**435125.00 Dr**	**368750.00 Dr**	**33187.50 Dr**	**33187.50 Dr**	368750.00 Cr	33187.50 Cr	33187.50 Cr		
10	31-Oct-18	31-Oct-2018	**A 3 B.S KAMESWARI/bv SUBRMANYAM**		Sales	KNM 40/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
10	31-Oct-18	31-Oct-2018	**A 4 Thota Swetha**		Sales	KNM 41/18-19			Sale Amoun	**398250.00 Dr**	**337500.00 Dr**	**30375.00 Dr**	**30375.00 Dr**	337500.00 Cr	30375.00 Cr	30375.00 Cr		
10	31-Oct-18	31-Oct-2018	**A -5 SI JABIULLA**		Sales	KNM 42/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
10	31-Oct-18	31-Oct-2018	**A 69 V Sathya Seelan**		Sales	KNM 43/18-19			Sale Amoun	**132750.00 Dr**	**112500.00 Dr**	**10125.00 Dr**	**10125.00 Dr**	112500.00 Cr	10125.00 Cr	10125.00 Cr		
10	31-Oct-18	31-Oct-2018	**A -6 Ganga Reddy Sangepu**		Sales	KNM 44/18-19			Sale Amoun	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**	525000.00 Cr	47250.00 Cr	47250.00 Cr		
10	31-Oct-18	31-Oct-2018	**A -70 Satish Reddy Banga Reddy Gari**		Sales	KNM 45/18-19			Sale Amoun	**132750.00 Dr**	**112500.00 Dr**	**10125.00 Dr**	**10125.00 Dr**	112500.00 Cr	10125.00 Cr	10125.00 Cr		
10	31-Oct-18	31-Oct-2018	**A 07 Mr. Dibbendu Ghosh**		Sales	KNM 46/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
11	30-Nov-18	Educational	**A 17 Mr.Manab Chakravarthy**		Sales	KNM 47/18-19			Sale for the	**677025.00 Dr**	**573750.00 Dr**	**51637.50 Dr**	**51637.50 Dr**	573750.00 Cr	51637.50 Cr	51637.50 Cr		
11	30-Nov-18	Educational	**A 18 K Shyama**		Sales	KNM 48/18-19			Sale for the	**700625.00 Dr**	**593750.00 Dr**	**53437.50 Dr**	**53437.50 Dr**	593750.00 Cr	53437.50 Cr	53437.50 Cr		
11	30-Nov-18	Educational	**A 41 D.Bala Koteswara Rao**		Sales	KNM 49/18-19			Sale for the	**196323.00 Dr**	**166375.00 Dr**	**14973.75 Dr**	**14973.75 Dr**	166375.00 Cr	14973.75 Cr	14973.75 Cr		0.50 Cr
11	30-Nov-18	Educational	**A 42 Roopa Prem Kumar**		Sales	KNM 50/18-19			Sale for the	**299720.00 Dr**	**254000.00 Dr**	**22860.00 Dr**	**22860.00 Dr**	254000.00 Cr	22860.00 Cr	22860.00 Cr		
11	30-Nov-18	Educational	**A -44 B Raja Rao**		Sales	KNM 51/18-19			Sale for the	**236000.00 Dr**	**200000.00 Dr**	**18000.00 Dr**	**18000.00 Dr**	200000.00 Cr	18000.00 Cr	18000.00 Cr		
11	30-Nov-18	Educational	**A 46 Kalyani Rottod**		Sales	KNM 52/18-19			Sale for the	**407100.00 Dr**	**345000.00 Dr**	**31050.00 Dr**	**31050.00 Dr**	345000.00 Cr	31050.00 Cr	31050.00 Cr		
11	30-Nov-18	Educational	**A-52 Arjun Rao B**		Sales	KNM 53/18-19			Sale for the	**289100.00 Dr**	**245000.00 Dr**	**22050.00 Dr**	**22050.00 Dr**	245000.00 Cr	22050.00 Cr	22050.00 Cr		
11	30-Nov-18	Educational	**A - 43 B Raja Rao**		Sales	KNM 54/18-19			Sale for the	**236000.00 Dr**	**200000.00 Dr**	**18000.00 Dr**	**18000.00 Dr**	200000.00 Cr	18000.00 Cr	18000.00 Cr		
12	31-Dec-18	31-Dec-2018	**A 07 Mr. Dibbendu Ghosh**		Sales	KNM 55/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
12	31-Dec-18	31-Dec-2018	**A -34 Mr Birendra Kumar Sinha**		Sales	KNM 56/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
12	31-Dec-18	31-Dec-2018	**A 50 Mrs N Rajitha/Mr.Suresh Ram Kumar**		Sales	KNM 57/18-19			Sale Amoun	**567875.00 Dr**	**481250.00 Dr**	**43312.50 Dr**	**43312.50 Dr**	481250.00 Cr	43312.50 Cr	43312.50 Cr		

a	a	Date	Particulars	Consignee/Buyer	Voucher Type	Voucher No.	Voucher Ref. No.	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST	Installment for 18-19	CGST	SGST	Extra Specs 18%	Rounding Offs
12	31-Dec-18	31-Dec-2018	**A 55 Mr. Yendamuri Satya Srinivas**		Sales	KNM 58/18-19			Sale Amoun	**105020.00 Dr**	**89000.00 Dr**	**8010.00 Dr**	**8010.00 Dr**	89000.00 Cr	8010.00 Cr	8010.00 Cr		
12	31-Dec-18	31-Dec-2018	**A 62 K.V.K SANTHY**		Sales	KNM 59/18-19			Sale Amoun	**248685.00 Dr**	**210750.00 Dr**	**18967.50 Dr**	**18967.50 Dr**	210750.00 Cr	18967.50 Cr	18967.50 Cr		
12	31-Dec-18	31-Dec-2018	**A -71 Gandla Lami Narayana**		Sales	KNM 60/18-19			Sale Amoun	**236590.00 Dr**	**200500.00 Dr**	**18045.00 Dr**	**18045.00 Dr**	200500.00 Cr	18045.00 Cr	18045.00 Cr		
12	31-Dec-18	31-Dec-2018	**A- 72 Phaneendra Kiran Chaganti**		Sales	KNM 61/18-19			Sale Amoun	**352820.00 Dr**	**299000.00 Dr**	**26910.00 Dr**	**26910.00 Dr**	299000.00 Cr	26910.00 Cr	26910.00 Cr		
1	16-Jan-19	Educational	**A 13 D.Usha Rani**		Sales	KNM 62/18-19			Being amou	**810251.00 Dr**	**686653.00 Dr**	**61798.77 Dr**	**61798.77 Dr**	686653.00 Cr	61798.77 Cr	61798.77 Cr		0.46 Cr
1	16-Jan-19	Educational	**A 13 D.Usha Rani**		Sales	KNM 63/18-19			Being extra	**7316.00 Dr**	**6200.00 Dr**	**558.00 Dr**	**558.00 Dr**		558.00 Cr	558.00 Cr	6200.00 Cr	
1	16-Jan-19	Educational	**A 53 RAOLAKOLA PRADEEP KUMAR**		Sales	KNM 64/18-19			Sale Amoun	**629749.00 Dr**	**533686.00 Dr**	**48031.74 Dr**	**48031.74 Dr**	533686.00 Cr	48031.74 Cr	48031.74 Cr		0.48 Dr
1	16-Jan-19	31-Jan-2019	**A 2 Mrs Neelam Geetha**		Sales	KNM 65/18-19			Sale Amoun	**58500.00 Dr**	**49576.00 Dr**	**4461.84 Dr**	**4461.84 Dr**	49576.00 Cr	4461.84 Cr	4461.84 Cr		0.32 Cr
1	16-Jan-19	31-Jan-2019	**A 3 B.S KAMESWARI/bv SUBRMANYAM**		Sales	KNM 66/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
1	16-Jan-19	31-Jan-2019	**A 14Geddada Vijaya Latha**		Sales	KNM 67/18-19			Sale Amoun	**101746.00 Dr**	**86225.00 Dr**	**7760.25 Dr**	**7760.25 Dr**	86225.00 Cr	7760.25 Cr	7760.25 Cr		0.50 Cr
1	16-Jan-19	31-Jan-2019	**A - 43 B Raja Rao**		Sales	KNM 68/18-19			Sale Amoun	**339250.00 Dr**	**287500.00 Dr**	**25875.00 Dr**	**25875.00 Dr**	287500.00 Cr	25875.00 Cr	25875.00 Cr		
1	16-Jan-19	31-Jan-2019	**A 46 Kalyani Rottod**		Sales	KNM 69/18-19			Sale Amoun	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**	525000.00 Cr	47250.00 Cr	47250.00 Cr		
1	16-Jan-19	31-Jan-2019	**A 51 G Karuna**		Sales	KNM 70/18-19			Sale Amoun	**508875.00 Dr**	**431250.00 Dr**	**38812.50 Dr**	**38812.50 Dr**	431250.00 Cr	38812.50 Cr	38812.50 Cr		
2	28-Feb-19	Educational	**A 2 Mrs Neelam Geetha**		Sales	KNM 71/18-19			Installment /	**502501.00 Dr**	**425848.00 Dr**	**38326.32 Dr**	**38326.32 Dr**	425848.00 Cr	38326.32 Cr	38326.32 Cr		0.36 Cr
2	28-Feb-19	Educational	**A 4 Thota Swetha**		Sales	KNM 72/18-19			Installment /	**398250.00 Dr**	**337500.00 Dr**	**30375.00 Dr**	**30375.00 Dr**	337500.00 Cr	30375.00 Cr	30375.00 Cr		
2	28-Feb-19	Educational	**A -6 Ganga Reddy Sangepu**		Sales	KNM 73/18-19			Installment /	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**	525000.00 Cr	47250.00 Cr	47250.00 Cr		
3	30-Mar-19	Educational	**A -5 SI JABIULLA**		Sales	KNM 74/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
3	30-Mar-19	Educational	**A -6 Ganga Reddy Sangepu**		Sales	KNM 75/18-19			Sale Amoun	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**	525000.00 Cr	47250.00 Cr	47250.00 Cr		
3	30-Mar-19	Educational	**A 07 Mr. Dibbendu Ghosh**		Sales	KNM 76/18-19			Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**	531250.00 Cr	47812.50 Cr	47812.50 Cr		
3	30-Mar-19	Educational	**A 17 Mr.Manab Chakravarthy**		Sales	KNM 77/18-19			Sale Amoun	**677025.00 Dr**	**573750.00 Dr**	**51637.50 Dr**	**51637.50 Dr**	573750.00 Cr	51637.50 Cr	51637.50 Cr		
3	30-Mar-19	Educational	**A 18 K Shyama**		Sales	KNM 78/18-19			Sale Amoun	**1401250.00 Dr**	**1187500.00 Dr**	**106875.00 Dr**	**106875.00 Dr**	1187500.00 Cr	106875.00 Cr	106875.00 Cr		
3	30-Mar-19	Educational	**A 31 M.S.K.Chakra Varthy**		Sales	KNM 79/18-19			Sale Amoun	**424063.00 Dr**	**359375.00 Dr**	**32343.75 Dr**	**32343.75 Dr**	359375.00 Cr	32343.75 Cr	32343.75 Cr		0.50 Cr
3	30-Mar-19	Educational	**A 32 S.Vijaya Laxmi**		Sales	KNM 80/18-19			Sale Amoun	**424063.00 Dr**	**359375.00 Dr**	**32343.75 Dr**	**32343.75 Dr**	359375.00 Cr	32343.75 Cr	32343.75 Cr		0.50 Cr
3	30-Mar-19	Educational	**A-52 Arjun Rao B**		Sales	KNM 81/18-19			Sale Amoun	**472000.00 Dr**	**400000.00 Dr**	**36000.00 Dr**	**36000.00 Dr**	400000.00 Cr	36000.00 Cr	36000.00 Cr		
3	30-Mar-19	31-Mar-2019	**A 29 Ankerla Surender**		Sales	KNM 82/18-19			sale amount	**556173.00 Dr**	**471333.00 Dr**	**42419.97 Dr**	**42419.97 Dr**	471333.00 Cr	42419.97 Cr	42419.97 Cr		0.06 Cr
3	30-Mar-19	31-Mar-2019	**A 29 Ankerla Surender**		Sales	KNM 83/18-19				**278086.00 Dr**	**235666.00 Dr**	**21209.94 Dr**	**21209.94 Dr**	235666.00 Cr	21209.94 Cr	21209.94 Cr		0.12 Cr
10	31-Oct-2018	31-Oct-2018	**A 2 Mrs Neelam Geetha**		Credit No	1	15		Sale return	**325000.00 Cr**	-275424.00 Dr	-24788.00 Dr	-24788.00 Dr					
10	31-Oct-2018	31-Oct-2018	**A 13 D.Usha Rani**		Credit No	2	23		Sale return	**574250.00 Cr**	-486653.00 Dr	-43799.00 Dr	-43799.00 Dr					
10	31-Oct-2018	31-Oct-2018	**A 14Geddada Vijaya Latha**		Credit No	3	24		Sale return	**565250.00 Cr**	-479025.00 Dr	-43112.50 Dr	-43112.50 Dr					
10	31-Oct-2018	31-Oct-2018	**A 53 RAOLAKOLA PRADEEP KUMAR**		Credit No	4	26		Sale return	**393750.00 Cr**	-333686.00 Dr	-30032.00 Dr	-30032.00 Dr					
3	31-Mar-2019	31-Mar-2019	**A 29 Ankerla Surender**		Credit No	5			Worng ente	**959513.00 Cr**	-813147.00 Dr	-73183.23 Dr	-73183.23 Dr					

Particulars	**Amt**
Turnover as per F/S	1,16,66,018
Turnover recognised as per IT	(1,14,94,000)
Forfeit amount on which GST not collected	(55,000)
Instalments GST	3,69,50,902
Interest expense which is adjusted against Interest Income	183610
Misc Receipts in Tally(Rent from URD) GST not collected	(18,938)
Net	**3,72,32,592**
Turnover as per GST	3,72,32,592
	-

Construction Account		**As per GST**	**As per IT**	**Difference**	**Cumulative Difference**
F.Y. 13-14	Taxable Supply		57,95,400		
	Exempt Supply	2,21,05,000	1,73,51,000		
	Total	**2,21,05,000**	**2,31,46,400**	**(10,41,400)**	**(10,41,400)**
F.Y. 14-15	Taxable Supply				
	Exempt Supply	(3,41,07,000)			
	Total	**(3,41,07,000)**	**2,96,49,000**	**(6,37,56,000)**	**(6,47,97,400)**
F.Y. 15-16	Taxable Supply				
	Exempt Supply				
	Total	**-**	**1,36,87,000**	**(1,36,87,000)**	**(1,36,87,000)**
F.Y. 16-17	Taxable Supply				
	Exempt Supply				
	Total	**-**	**1,09,50,000**	**(1,09,50,000)**	**(1,09,50,000)**
F.Y. 17-18	Taxable Supply - Pre GST				
	Taxable Supply - Post GST	68,19,050			
	Exempt Supply	3,91,97,450			
	Total	**4,60,16,500**	**44,00,000**	**4,16,16,500**	**4,16,16,500**
F.Y. 18-19	Taxable Supply	3,69,50,902			
	Exempt Supply				
	Total	**3,69,50,902**	**1,14,94,000**	**2,54,56,902**	**2,54,56,902**

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	1,30,04,054	2,74,200	10,38,988	10,38,988	-	23,52,175
2	Services	1,67,49,154	-	15,07,424	15,07,424	-	30,14,848
3	Capital Goods	-	-	-	-	-	-
	TOTAL (I)	2,97,53,207	2,74,200	25,46,412	25,46,412	-	53,67,023

II BreakUp of Inputs Ledger wise as per Books

		29753207.14	274199.6538	2546411.678	2546411.678			
Ledger Type	**Ledger Name (Tally)**	**Taxable Value**	**IGST Input**	**CGST Input**	**SGST Input**	**Cess Input**	**Total Input**	
Services	G Mannem Allow for Const Equip Reg	3,89,140	-	35,023	35,023	-	70,045	0.18
Services	N.Nagaraju-Allowances for Const Equip Reg	22,175	-	1,996	1,996	-	3,992	0.18
Services	Praveen Kumar.P-Allow for Const Euipment I	37,675	-	3,391	3,391	-	6,782	0.18
Services	T Kurmanna Allow for Const Equip Reg	64,930	-	5,844	5,844	-	11,687	0.18
Services	K Narshima Allow for Const Equipment Reg	22,950	-	2,066	2,066	-	4,131	0.18
Goods	Paint 18%	1,51,052	-	13,595	13,595	-	27,189	0.18
Services	Labour Charges Registred	52,20,894	-	4,69,880	4,69,880	-	9,39,761	0.18
Services	Allowance for Equipment Reg	52,04,334	-	4,68,390	4,68,390	-	9,36,780	0.18
Services	Allowance for Consumables Registred	26,25,296	-	2,36,277	2,36,277	-	4,72,553	0.18
Goods	Steel 18%	40,83,317	-	3,67,499	3,67,499	-	7,34,997	0.18
Goods	Misc 18%	1,94,563	-	17,511	17,511	-	35,021	0.18
Services	Plumbing 18%	14,75,804	-	1,32,822	1,32,822	-	2,65,645	0.18
Goods	Computer/Peripherals 18%	17,925	-	1,613	1,613	-	3,227	0.18
Goods	Electrical @18%	11,84,958	-	1,06,646	1,06,646	-	2,13,292	0.18
Goods	Consumables 18%	26,293	-	2,366	2,366	-	4,733	0.18
Goods	Carpentry 18%	12,17,434	-	1,09,569	1,09,569	-	2,19,138	0.18
Services	I.T. Representation Fee	35,000	-	3,150	3,150	-	6,300	0.18
Services	Consultancy 18%	3,36,994	-	30,329	30,329	-	60,659	0.18
Services	Admin & Marketing Service Charges 18%	2,75,477	-	24,793	24,793	-	49,586	0.18
Goods	Tiles -18%	5,00,928	-	45,083	45,083	-	90,167	0.18
Goods	Stone 5%	1,15,625	-	2,891	2,891	-	5,781	0.05
Goods	Printing & Stationery 12%	12,722	-	763	763	-	1,527	0.12
Services	Car Hire Charges 18%	2,45,502	-	22,095	22,095	-	44,190	0.18
Goods	Metal 18% M-20	13,11,754	-	1,18,058	1,18,058	-	2,36,116	0.18
Goods	Cement 28%	6,22,010	-	87,081	87,081	-	1,74,163	0.28
Goods	Chemicals 18%	51,628	-	4,647	4,647	-	9,293	0.18
Goods	Electrical 12%	15,528	-	932	932	-	1,863	0.12
Services	Y Ramesh Allow for Const Equipment Reg	1,775	-	160	160	-	320	0.18
Services	QC CHARGES 18%	83,000	-	7,470	7,470	-	14,940	0.18
Services	Advertisement 18%	2,500	-	225	225	-	450	0.18
Services	Service Charges PO 18%	99,723	-	8,975	8,975	-	17,950	0.18

Goods	Stone 18% /Granite/ Chips/metal	9,20,411	-	82,837	82,837	-	1,65,674	0.18
Services	B.Jogaiah-Allow for Const Euip REG	5,050	-	455	455	-	909	0.18
Services	Water Proofing Chemicals 18%	4,30,000	-	38,700	38,700	-	77,400	0.18
Goods	Tools 18%	10,866	-	978	978	-	1,956	0.18
Services	Bilgaya Yadav-Allow For Const Equip Reg	57,350	-	5,162	5,162	-	10,323	0.18
Goods	Equipment 28%	6,875	-	963	963	-	1,925	0.28
Goods	Printing & Stationery 18%	11,500	-	1,035	1,035	-	2,070	0.18
Goods	Plumbing 12%	64,333	-	3,860	3,860	-	7,720	0.12
Services	Janardhan Prasad Allow for Const Equipmen	57,100	-	5,139	5,139	-	10,278	0.18
Goods	Consumables 5%	2,468	-	62	62	-	123	0.05
Goods	Hardware 18%	6,939	-	625	625	-	1,249	0.18
Goods	Consumaables 12%	2,390	-	143	143	-	287	0.12
Goods	Sand 5%	5,92,535	-	14,813	14,813	-	29,627	0.05
Goods	Chemicals 28%	1,840	-	258	258	-	515	0.28
Goods	Equipments 18%	9,589	-	863	863	-	1,726	0.18
Goods	Misc 5%	2,400	-	60	60	-	120	0.05
Goods	Printing & Stationery 28%	60	-	8	8	-	17	0.28
Goods	Bricks/Solid Blocks/Red Bricks/ 18%	28,200	-	2,538	2,538	-	5,076	0.18
Services	Sudharshan-Allowfor Const Euipment	1,575	-	142	142	-	284	0.18
Services	N.Nagaraju-Allowances for Const Equip Urd	1,000	-	90	90	-	180	0.18
Goods	Equipment 12%	4,500	-	270	270	-	540	0.12
Services	CR Consultation Charges 18%	36,985	-	3,329	3,329	-	6,657	0.18
Goods	Misc 28%	2,602	-	364	364	-	728	0.28
Goods	Building Materials 18%	59,710	-	5,374	5,374	-	10,748	0.18
Goods	Consumables	450	-	-	-	-	-	0
Services	N.Ramakrishna Reddy Allow for Const.Equip	6,000	-	540	540	-	1,080	0.18
Goods	Paints 28%	67,774	-	9,488	9,488	-	18,977	0.28
Services	Yes Bank 009763700002378	8,175	-	736	736	-	1,472	0.18
Goods	Paints 18%	57,376	-	5,164	5,164	-	10,328	0.18
Goods	Misc 12%	4,940	-	296	296	-	593	0.12
Goods	Cement 18%	28,473	-	2,563	2,563	-	5,125	0.18
Goods	Electrical @5%	6,200	-	155	155	-	310	0.05
Goods	Ready Mix 18%	1,67,797	-	15,102	15,102	-	30,203	0.18
Goods	Paint Work 18 %	1,43,508	-	12,916	12,916	-	25,831	0.18
Services	Service Charges 18%	1,000	-	90	90	-	180	0.18
Services	M Praveen Babu Allow for Cons Equip Reg	1,750	-	158	158	-	315	0.18
Goods	Cement 28%	1,52,969	42,831	-	-	-	42,831	0.28
Goods	Cement 28% (IGST)	2,58,781	72,459	-	-	-	72,459	0.28
Goods	Tiles -18%	8,82,831	1,58,910	-	-	-	1,58,910	0.18
	TOTAL (II)	2,97,53,207	2,74,200	25,46,412	25,46,412	-	53,67,023	
	TOTAL (I)	2,97,53,207	2,74,200	25,46,412	25,46,412	-	53,67,023	
	Difference	-	-	-	-	-	-	

III Input Month wise Break up

	Month	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-18	11,72,738	-	1,05,547	1,05,547	0	211093.58
5	May-18	18,99,910	-	1,74,630	1,74,630	0	349260.6
6	Jun-18	28,62,303	-	2,57,599	2,57,599	0	515197.3
7	Jul-18	14,09,860	-	1,31,421	1,31,421	0	262841.78
8	Aug-18	39,66,999	42,831	3,35,982	3,35,982	0	714794.25
9	Sep-18	14,35,203	-	1,23,255	1,23,255	0	246509.02
10	Oct-18	26,85,916	48,913	2,25,556	2,25,556	0	500025.34
11	Nov-18	33,39,519	23,546	2,82,343	2,82,343	0	588232.23
12	Dec-18	31,48,076	23,546	2,67,814	2,67,814	0	559173.71
1	Jan-19	28,21,368	59,542	2,22,670	2,22,670	0	504880.73
2	Feb-19	18,89,063	22,868	1,65,718	1,65,718	0	354303.39
3	Mar-19	31,22,428	76,500	2,42,123	2,42,123	0	560745.69
	TOTAL (III)	2,97,53,382	2,97,746	25,34,656	25,34,656	0	5367057.62
	TOTAL (II)	2,97,53,207	2,74,200	25,46,412	25,46,412	0	5367023.009
	Difference	175	23,546	(11,756)	(11,756)	0	34.6109

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input	
3%						0	
5%	719227.39	0	17980.68475	17980.68475		35961.3695	0.05
12%	104412.74	0	6264.7644	6264.7644		12529.5288	0.12
18%	27816206.52	158909.6538	2424003.76	2424003.76		5006917.174	0.18
28%	1112910.49	115290	98162.4686	98162.4686		311614.9372	0.28
Nil rated	450					0	0
Exempt						0	
TOTAL (IV)	29753207.14	274199.6538	2546411.678	2546411.678	0	5367023.009	
TOTAL (III)	29753381.95	297745.9	2534655.86	2534655.86	0	5367057.62	
Difference	-174.81	-23546.2462	11755.81765	11755.81765	0	-34.6109	

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)		29753207.14	274199.6538	2546411.678	2546411.678	0	5367023.009
Differnces		-29753207.14	-274199.6538	-2546411.678	-2546411.678	0	-5367023.009

Inputs as per GSTR 3B for FY 2018-19

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-18	0	105390	105390	0	210780
5	May-18	0	175563	175563	0	351126
6	Jun-18	0	257598	257598	0	515196
7	Jul-18	264840	131420	131420	0	527680
8	Aug-18	42831	335839.5	335839.5	0	714510
9	Sep-18	22917	205379	205379	0	433675
#	Oct-18	48912	225349	225349	0	499610
#	Nov-18	0	293846	293846	0	587692
#	Dec-18	23546	278460	278460	0	580466
1	Jan-19	59541	222669	222669	0	504879
2	Feb-19	22686	165717	165717	0	354120
3	Mar-19	76500	246906	246906	0	570312
	TOTAL	561773	2644136.5	2644136.5	0	5850046

	As per Books					As per GSTR 3B					Differences					
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	Remarks
Apr-18	-	1,05,547	1,05,547	-	2,11,094	-	1,05,390	1,05,390	-	2,10,780	-	157	157	-	314	
May-18	-	1,74,630	1,74,630	-	3,49,261	-	1,75,563	1,75,563	-	3,51,126	-	(933)	(933)	-	(1,865)	
Jun-18	-	2,57,599	2,57,599	-	5,15,197	-	2,57,598	2,57,598	-	5,15,196	-	1	1	-	1	
Jul-18	-	1,31,421	1,31,421	-	2,62,842	2,64,840	1,31,420	1,31,420	-	5,27,680	(2,64,840)	1	1	-	(2,64,838)	
Aug-18	42,831	3,35,982	3,35,982	-	7,14,794	42,831	3,35,840	3,35,840	-	7,14,510	0	142	142	-	284	
Sep-18	-	1,23,255	1,23,255	-	2,46,509	22,917	2,05,379	2,05,379	-	4,33,675	(22,917)	(82,124)	(82,124)	-	(1,87,166)	Rs.127395 belongs to fy 17-18
Oct-18	48,913	2,25,556	2,25,556	-	5,00,025	48,912	2,25,349	2,25,349	-	4,99,610	1	207	207	-	415	
Nov-18	23,546	2,82,343	2,82,343	-	5,88,232	-	2,93,846	2,93,846	-	5,87,692	23,546	(11,503)	(11,503)	-	540	
Dec-18	23,546	2,67,814	2,67,814	-	5,59,174	23,546	2,78,460	2,78,460	-	5,80,466	0	(10,646)	(10,646)	-	(21,292)	
Jan-19	59,542	2,22,670	2,22,670	-	5,04,881	59,541	2,22,669	2,22,669	-	5,04,879	1	1	1	-	2	
Feb-19	22,868	1,65,718	1,65,718	-	3,54,303	22,686	1,65,717	1,65,717	-	3,54,120	182	1	1	-	183	
Mar-19	76,500	2,42,123	2,42,123	-	5,60,746	76,500	2,46,906	2,46,906	-	5,70,312	(0)	(4,783)	(4,783)	-	(9,566)	
Total	2,97,746	25,34,656	25,34,656	-	53,67,058	5,61,773	26,44,137	26,44,137	-	58,50,046	(2,64,027)	(1,09,481)	(1,09,481)	-	(4,82,988)	
											₹ 22,917.00	₹ 52,239.00	₹ 52,239.00			
											(₹ 2,41,110.10)	(₹ 57,241.64)	(₹ 57,241.64)			
											₹ 2,41,110.10	₹ 57,241.64	₹ 57,241.64			

Data as per GSTR 2A

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
					3,68,10,189	3,01,75,050	2,96,302	25,68,594	25,68,594
43555	36ABWFS8556J1Z3	S L INFRA	'425'	18	90,450	76,652		6,899	6,899
43555	36ABWFS8556J1Z3	S L INFRA	'432'	18	50,250	42,585		3,833	3,833
43555	36ABWFS8556J1Z3	S L INFRA	'433'	18	50,250	42,585		3,833	3,833
43555	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1852'	28	77	60		8	8
43555	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/116'	18	19,871	16,840		1,516	1,516
43554	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDU	'667'	5	19,501	18,572		464	464
43554	36ACQFS2044C1Z7	SUMMIT SALES LLP	'414'	18	7,376	6,251		563	563
43554	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4842'	18	614	520		47	47
43554	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5307'	18	32,942	27,917		2,513	2,513
43554	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5340'	18	11,229	9,516		856	856
43553	36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	'232'	5	6,750	6,428		161	161
43553	36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	'233'	5	6,750	6,428		161	161
43552	36AADCC6581E1ZC	M/S CAPS GOLD PRIVATE LIMITED	'TE/18-19/NG/168'	3	33,550	32,573		489	489
43552	36AGXPG1430B1ZI	MANNEM GAGNAM	'746'	18	9,794	8,300		747	747
43551	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5263'	18	1,718	1,456		131	131
43551	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5264'	18	920	780		70	70
43551	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5265'	18	21,378	18,117		1,631	1,631
43551	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5266'	18	4,248	3,600		324	324
43551	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5280'	18	82,927	70,278		6,325	6,325
43549	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5230'	18	42,557	36,065		3,246	3,246
43549	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5231'	18	25,394	21,520		1,937	1,937
43547	36AAOPY0711E1ZC	M/S MARUTHI PIPE INDUSTRIES	'111'	18	21,505	18,225		1,640	1,640
43547	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5222'	18	2,301	1,950		176	176
43547	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5224'	12	1,288	1,150		69	69
43547	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5226'	18	6,835	5,792		521	521
43547	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5227'	18	47,029	39,855		3,587	3,587
43547	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1279'	18	2,213	1,876		169	169
43547	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	'GP/19326'	18	1,900	1,610		145	145
43546	36AGXPG1430B1ZI	MANNEM GAGNAM	'732'	18	10,620	9,000		810	810
43546	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'493'	18	3,540	3,000		270	270
43546	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'494'	18	48,153	40,808		3,673	3,673
43546	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'293'	18	4,130	3,500		315	315
43545	36ACQFS2044C1Z7	SUMMIT SALES LLP	'382'	18	3,462	2,934		264	264
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5087'	18	1,180	1,000		90	90
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5088'	12	2,094	1,870		112	112
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5089'	18	5,721	4,848		436	436
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5090'	18	27,145	23,004		2,070	2,070
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5130'	28	1,36,552	1,06,681		14,935	14,935
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5133'	18	354	300		27	27
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5135'	12	3,170	2,830		170	170
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5137'	0	1,984	60		-	-
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5137'	12	1,984	1,247		75	75
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5137'	18	1,984	447		40	40
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5138'	18	1,10,253	93,435		8,409	8,409
43544	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5139'	18	11,238	9,524		857	857
43544	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	'2588'	18	631	535		48	48
43544	36AHIPK6441Q1ZC	M/S SAI VISHAL ENTERPRISES	'231'	18	11,150	9,450		851	851
43543	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1262'	18	5,613	4,757		428	428
43540	36AANFC3197R1ZJ	CEMEX INFRA	'164'	18	48,750	41,313		3,718	3,718
43540	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5045'	18	15,368	13,024		1,172	1,172
43540	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5046'	18	32,321	27,391		2,465	2,465
43540	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5061'	5	4,586	4,368		109	109
43540	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5062'	18	56,280	47,695		4,293	4,293
43539	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'68'	18	1,90,138	1,61,134	-	14,502	14,502
43538	36AASFK7372D1ZY	KGM & CO	'2018-19/3'	18	78,176	66,250	-	5,963	5,963
43538	36AGXPG1430B1ZI	MANNEM GAGNAM	'724'	18	8,525	7,225		650	650
43538	36AXBPP7806K1Z4	BANDARI POCHAIAH	'79'	18	10,620	9,000	-	810	810
43537	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'3041'	18	708	600		54	54
43536	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5000'	18	1,505	1,275		115	115
43536	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5001'	18	2,105	1,784		161	161
43536	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5002'	0	513	160		-	-
43536	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5002'	18	513	299		27	27
43536	36ACQFS2044C1Z7	SUMMIT SALES LLP	'5003'	18	6,909	5,855		527	527
43536	36ATQPB6460N1Z5	BILGAYA YADAV	'120'	18	4,12,056	3,49,200	-	31,428	31,428
43536	36ATQPB6460N1Z5	BILGAYA YADAV	'121'	18	2,06,028	1,74,600	-	15,714	15,714
43536	36ATQPB6460N1Z5	BILGAYA YADAV	'122'	18	30,267	25,650	-	2,309	2,309
43536	36ATQPB6460N1Z5	BILGAYA YADAV	'123'	18	57,047	48,345	-	4,351	4,351
43535	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4918'	18	26,309	22,296		2,007	2,007
43535	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4934'	18	9,021	7,645		688	688
43535	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4935'	18	22,667	19,209		1,729	1,729
43535	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4936'	18	38,723	32,816		2,953	2,953
43533	36ACSPC2028A1Z4	GOKUL POWER ELECTRONICS	'GK/685'	18	3,776	3,200	-	288	288
43532	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/98'	18	27,683	23,460		2,111	2,111
43532	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'476'	18	2,832	2,400		216	216
43532	36ATQPB6460N1Z5	BILGAYA YADAV	'119'	18	2,950	2,500	-	225	225
43532	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'48'	18	2,065	1,750		158	158
43532	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'49'	18	37,170	31,500		2,835	2,835
43531	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	'902'	18	2,266	1,920		173	173
43531	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	'903'	18	1,770	1,500		135	135
43531	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	'203'	18	12,764	10,817		974	974
43531	36AGXPG1430B1ZI	MANNEM GAGNAM	'712'	18	7,847	6,650		599	599

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43531	36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPRISES	'SLE/INV/418'	5	13,800	13,143	-	329	329
43531	36AXBPP7806K1Z4	BANDARI POCHAIAH	'78'	18	5,163	4,375	-	394	394
43530	27AAACN1674N1Z4	NITCO LTD	'8109793212'	18	76,638	64,947	11,691		
43530	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4869'	18	1,652	1,400		126	126
43530	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4871'	18	897	760		68	68
43530	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4873'	18	41,021	34,763		3,129	3,129
43530	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4886'	18	1,168	990		89	89
43530	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4887'	18	1,735	1,470		132	132
43530	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'276'	18	9,239	7,830		705	705
43528	36ACQFS2044C1Z7	SUMMIT SALES LLP	'375'	18	10,473	8,875		799	799
43528	36ADQFS9120G1ZC	SHIV SHAKTI MACHINE TOOLS HARDW	'2372'	18	1,062	900		81	81
43526	36ACQFS2044C1Z7	SUMMIT SALES LLP	'363'	18	11,800	10,000		900	900
43525	36ACQFS2044C1Z7	SUMMIT SALES LLP	'357'	18	25,862	21,917		1,973	1,973
43525	36AGXPG1430B1ZP	MANNEM GAGNAM	'700'	18	10,384	8,800		792	792
43525	36ATQPB6460N1Z5	BILGAYA YADAV	'114'	18	2,06,028	1,74,600	-	15,714	15,714
43525	36ATQPB6460N1Z5	BILGAYA YADAV	'115'	18	2,40,543	2,03,850	-	18,347	18,347
43525	36ATQPB6460N1Z5	BILGAYA YADAV	'116'	18	4,12,056	3,49,200	-	31,428	31,428
43525	36ATQPB6460N1Z5	BILGAYA YADAV	'117'	18	3,540	3,000	-	270	270
43525	36ATQPB6460N1Z5	BILGAYA YADAV	'118'	18	2,950	2,500	-	225	225
43525	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'274'	18	4,130	3,500		315	315
43525	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'47'	18	1,12,271	95,145		8,563	8,563
43524	36ADOPR1855P1ZN	KULKARNI CONSULTANT	'17/18-19'	18	2,36,000	2,00,000		18,000	18,000
43524	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'465'	18	3,540	3,000		270	270
43518	36AGXPG1430B1ZP	MANNEM GAGNAM	'681'	18	10,384	8,800		792	792
43518	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'455'	18	44,232	37,484		3,374	3,374
43518	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'456'	18	28,872	24,468		2,202	2,202
43517	36DCAPK7785K1Z0	TELUGU KURMANNA	'596'	18	12,285	10,411		937	937
43510	36AGXPG1430B1ZP	MANNEM GAGNAM	'670'	18	7,552	6,400		576	576
43510	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'454'	18	3,540	3,000		270	270
43510	36ATQPB6460N1Z5	BILGAYA YADAV	'113'	18	3,540	3,000	-	270	270
43510	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'66'	18	2,23,332	1,89,264	-	17,034	17,034
43510	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'42'	18	19,774	16,758		1,508	1,508
43510	36DCAPK7785K1Z0	TELUGU KURMANNA	'561'	18	1,416	1,200		108	108
43509	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'229'	18	1,05,728	89,600		8,064	8,064
43504	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'438'	18	1,947	1,650		149	149
43503	36AGXPG1430B1ZP	MANNEM GAGNAM	'664'	18	7,965	6,750		608	608
43503	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'265'	18	1,121	950		86	86
43503	36DCAPK7785K1Z0	TELUGU KURMANNA	'545'	18	4,543	3,850		347	347
43502	36ATQPB6460N1Z5	BILGAYA YADAV	'111'	18	2,70,309	2,29,075	-	20,617	20,617
43502	36ATQPB6460N1Z5	BILGAYA YADAV	'112'	18	1,74,336	1,47,742	-	13,297	13,297
43501	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'174'	18	5,900	5,000		450	450
43501	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'175'	18	17,700	15,000		1,350	1,350
43497	36ATQPB6460N1Z5	BILGAYA YADAV	'110'	18	3,540	3,000	-	270	270
43497	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'262'	18	1,770	1,500		135	135
43496	36AGXPG1430B1ZP	MANNEM GAGNAM	'652'	18	9,322	7,900		711	711
43495	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'432'	18	3,540	3,000		270	270
43494	36DCAPK7785K1Z0	TELUGU KURMANNA	'531'	18	10,248	8,685		782	782
43493	36DCAPK7785K1Z0	TELUGU KURMANNA	'564'	18	10,249	8,685		782	782
43489	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'424'	18	3,540	3,000		270	270
43489	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'425'	18	66,985	56,767		5,109	5,109
43489	36ATQPB6460N1Z5	BILGAYA YADAV	'108'	18	3,540	3,000	-	270	270
43489	36ATQPB6460N1Z5	BILGAYA YADAV	'109'	18	3,90,374	3,30,825	-	29,774	29,774
43489	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'40'	18	37,294	31,605		2,844	2,844
43489	36DCAPK7785K1Z0	TELUGU KURMANNA	'517'	18	9,145	7,750		698	698
43487	36DCAPK7785K1Z0	TELUGU KURMANNA	'513'	18	10,583	8,969		807	807
43487	36DCAPK7785K1Z0	TELUGU KURMANNA	'563'	18	10,582	8,968		807	807
43484	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'419'	18	7,585	6,428		579	579
43483	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'255'	18	3,540	3,000		270	270
43482	36AGXPG1430B1ZP	MANNEM GAGNAM	'635'	18	5,369	4,550		410	410
43482	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'415'	18	30,055	25,470		2,292	2,292
43482	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'416'	18	2,832	2,400		216	216
43482	36ATQPB6460N1Z5	BILGAYA YADAV	'106'	18	4,53,622	3,84,425	-	34,598	34,598
43482	36ATQPB6460N1Z5	BILGAYA YADAV	'107'	18	1,85,791	1,57,450	-	14,171	14,171
43476	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'250A'	18	1,829	1,550		140	140
43475	36AGXPG1430B1ZP	MANNEM GAGNAM	'620'	18	9,912	8,400		756	756
43475	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'407'	18	1,534	1,300		117	117
43475	36ATQPB6460N1Z5	BILGAYA YADAV	'103'	18	3,393	2,875	-	259	259
43475	36DCAPK7785K1Z0	TELUGU KURMANNA	'483'	18	2,301	1,950		176	176
43470	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'400'	18	3,540	3,000		270	270
43468	36AGXPG1430B1ZP	MANNEM GAGNAM	'607'	18	8,850	7,500		675	675
43468	36AXBPP7806K1Z4	BANDARI POCHAIAH	'72'	18	20,798	17,625	-	1,586	1,586
43468	36DCAPK7785K1Z0	TELUGU KURMANNA	'471'	18	6,254	5,300		477	477
43524	24AAACN1674N1Z	NITCO LTD	'4907241606'	18	2,76,616	2,34,421	42,196		
43524	36AABHM4927R1Z	SOHAM MODI HUF	'SMHUF/035'	18	1,180	1,000		90	90
43524	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4839'	18	24,209	20,516		1,846	1,846
43524	36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPRISES	'SLE/INV/409'	5	25,300	24,095	-	602	602
43523	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1192'	18	18,172	15,400		1,386	1,386
43522	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4680'	18	260	220		20	20
43522	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4681'	18	1,086	920		83	83
43522	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4699'	18	307	260		23	23
43522	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4700'	18	13,158	11,151		1,004	1,004
43519	36AVTPS1528D1ZB	M/S VIVID WORLD	'1051'	18	384	325		29	29

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43518	36AAJFD4235B1ZU	DILPREET HARDWARE	'671'	18	826	700		63	63
43518	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4648'	5	4,467	4,254		106	106
43518	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4650'	18	1,457	1,235		111	111
43518	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4651'	5	10,080	9,600		240	240
43518	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4652'	18	52,948	44,871		4,038	4,038
43518	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4664'	28	1,26,048	98,475		13,787	13,787
43516	36ACHPA5519K1ZN	YASH LIGHTS	'3106'	18	2,053	1,740		157	157
43516	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1170'	18	4,687	3,972		357	357
43515	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4604'	18	2,018	1,710		154	154
43515	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4605'	18	307	260		23	23
43515	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4618'	18	53,015	44,928		4,044	4,044
43515	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4620'	18	1,086	920		83	83
43515	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1162'	18	53,990	45,754		4,118	4,118
43515	36AHIPK6441Q1ZO	M/S SAI VISHAL ENTERPRISES	'216'	18	13,274	11,250		1,013	1,013
43514	36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATIO	'6077'	12	19,264	17,200		1,032	1,032
43514	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4606'	18	24,437	20,709		1,864	1,864
43514	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1161'	18	71,377	60,489		5,444	5,444
43511	36AVTPS1528D1ZB	M/S VIVID WORLD	'1035'	18	271	230		21	21
43510	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	'829'	18	2,266	1,920		173	173
43509	24AAACN1674N1Z	NITCO LTD	'4907240617'	18	1,48,247	1,25,633	22,614		
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4505'	18	17,714	15,012		1,351	1,351
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4516'	18	218	185		17	17
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4531'	5	4,536	4,320		108	108
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4553'	18	1,67,364	1,41,834		12,765	12,765
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4559'	18	26,992	22,875		2,059	2,059
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4560'	18	11,671	9,891		890	890
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4567'	18	1,062	900		81	81
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4569'	18	18,358	15,558		1,400	1,400
43507	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/338'	18	35,560	30,136		2,712	2,712
43507	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	'818'	18	2,266	1,920		173	173
43504	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4416'	18	6,785	5,750		518	518
43504	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4419'	0	2,272	320		-	-
43504	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4419'	18	2,272	1,654		149	149
43504	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4420'	18	2,169	1,838		165	165
43503	36AAJFD4235B1ZU	DILPREET HARDWARE	'652'	18	708	600		54	54
43503	36AAJFD4235B1ZU	DILPREET HARDWARE	'653'	18	708	600		54	54
43503	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/381'	5	6,750	6,429	-	161	161
43501	36AAXFM9373K1Z	M T WATER PROOFING SYSTEM	'18'	18	1,71,000	1,45,000		13,050	13,050
43501	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/91'	18	15,476	13,115		1,180	1,180
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4282'	18	16,933	14,350		1,292	1,292
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4284'	18	39,875	33,792		3,041	3,041
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4285'	18	26,316	22,302		2,007	2,007
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4321'	18	614	520		47	47
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4342'	18	19,435	16,470		1,482	1,482
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4366'	18	538	456		41	41
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4367'	18	736	624		56	56
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4369'	18	2,576	2,183		197	197
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4370'	18	39,250	33,263		2,994	2,994
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4374'	18	2,478	2,100		189	189
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4379'	28	1,07,666	84,114		11,776	11,776
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4388'	5	3,024	2,880		72	72
43500	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/332'	18	14,732	12,485		1,124	1,124
43498	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'2673'	18	1,416	1,200		108	108
43498	36ADVPS0266J1ZW	SHAH TRADERS	'SIT-3133'	18	5,385	4,564		411	411
43498	36ADVPS0266J1ZW	SHAH TRADERS	'SIT-3134'	18	30,438	25,795		2,322	2,322
43497	36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATIO	'5881'	12	19,824	17,700		1,062	1,062
43497	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4257'	18	27,909	23,652		2,129	2,129
43497	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/314'	18	25,862	21,917		1,973	1,973
43497	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/320'	18	19,470	16,500		1,485	1,485
43495	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/368'	5	6,750	6,429	-	161	161
43494	27AAACN1674N1Z	NITCO LTD	'8109792238'	18	1,49,914	1,27,046	22,868		
43494	36AAJFD4235B1ZU	DILPREET HARDWARE	'1183'	18	1,859	1,575		142	142
43490	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Admin-3'	18	83,389	70,669		6,360	6,360
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4229'	12	1,707	1,524		91	91
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4230'	12	6,539	5,838		350	350
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4232'	12	2,094	1,870		112	112
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4233'	18	614	520		47	47
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4234'	18	2,576	2,183		197	197
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4235'	18	12,180	10,322		929	929
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4236'	18	37,117	31,455		2,831	2,831
43488	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4237'	18	39,932	33,841		3,046	3,046
43488	36ADVPS0266J1ZW	SHAH TRADERS	'3023'	18	3,003	2,545		229	229
43488	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/357'	5	24,750	23,571	-	589	589
43486	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	'211'	18	7,788	6,600		594	594
43486	36ABWFS8556J1Z3	S L INFRA	'358'	18	50,250	42,585		3,833	3,833
43486	36ABWFS8556J1Z3	S L INFRA	'359'	18	50,250	42,585		3,833	3,833
43486	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4146'	18	12,259	10,389		935	935
43486	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4147'	18	1,982	1,680		151	151
43484	36ABWFS8556J1Z3	S L INFRA	'354'	18	21,775	18,453		1,661	1,661
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4027'	18	7,211	6,111		550	550
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4028'	0	1,460	480		-	-
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4028'	18	1,460	830		75	75

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4029'	18	5,200	4,406		397	397
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4030'	18	5,686	4,818		434	434
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4031'	18	1,204	1,020		92	92
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4032'	18	3,139	2,660		239	239
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4033'	18	149	126		11	11
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4034'	12	1,995	1,671		100	100
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4034'	18	1,995	105		9	9
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4035'	18	11,661	9,882		889	889
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4068'	18	80,443	68,172		6,135	6,135
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4069'	18	23,364	19,800		1,782	1,782
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4070'	28	1,07,666	84,114		11,776	11,776
43482	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4072'	18	72,007	61,023		5,492	5,492
43481	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/348'	5	5,500	5,238	-	131	131
43479	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3982'	18	4,248	3,600		324	324
43479	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4008'	5	5,040	4,800		120	120
43479	36ACQFS2044C1Z7	SUMMIT SALES LLP	'4009'	18	7,211	6,111		550	550
43475	36AADCN0173B1Z	NOOR IMPEX PRIVATE LIMITED	'201'	18	10,458	7,592		683	683
43473	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	'30909'	18	4,400	3,729		336	336
43472	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3907'	18	30,140	25,542		2,299	2,299
43472	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3945'	18	12,822	10,866		978	978
43472	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/77'	18	14,744	12,495		1,125	1,125
43469	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'283'	18	15,576	13,200		1,188	1,188
43469	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'284'	18	9,086	7,700		693	693
43469	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'285'	18	9,086	7,700		693	693
43469	36AVTPS1528D1ZB	M/S VIVID WORLD	'970'	18	389	330		30	30
43468	24AAACN1674N1Z	NITCO LTD	'4907239286'	18	80,204	67,969	12,235		
43468	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/293'	18	25,862	21,917		1,973	1,973
43468	36AMRPG2711M1	SHUBHAM ENTERPRISES	'7149'	18	10,366	8,785		791	791
43468	36AMRPG2711M1	SHUBHAM ENTERPRISES	'7150'	5	3,255	3,100		78	78
43467	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/1003'	18	496	420		38	38
43466	36ABWFS8556J1Z3	S L INFRA	'338'	18	50,250	42,585		3,833	3,833
43348	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/172'	18	2,400	2,034		183	183
43287	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/096'	18	9,521	8,069		726	726
43465	36AABHM4927R1Z	SOHAM MODI HUF	'SMHUF/024'	18	1,770	1,500		135	135
43465	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3883'	18	33,688	28,549		2,569	2,569
43463	24AAACN1674N1Z	NITCO LTD	'4907238926'	18	3,10,124	2,62,817	47,307		
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3706'	18	22,277	18,879		1,699	1,699
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3717'	18	1,020	312		28	28
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3717'	28	1,020	509		71	71
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3718'	0	1,500	480		-	-
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3718'	18	1,500	864		78	78
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3719'	18	8,502	7,205		648	648
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3720'	18	99	84		8	8
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3721'	18	5,686	4,818		434	434
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3722'	18	12,008	10,176		916	916
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3723'	5	3,780	3,600		90	90
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3737'	0	3,222	30		-	-
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3737'	12	3,222	2,457		147	147
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3737'	18	3,222	373		34	34
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3739'	18	8,450	7,161		644	644
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3741'	18	897	760		68	68
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3766'	18	13,674	11,588		1,043	1,043
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3767'	18	94,227	79,853		7,187	7,187
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3770'	18	452	383		34	34
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3771'	18	4,425	3,750		338	338
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3772'	18	16,507	13,989		1,259	1,259
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3773'	18	142	120		11	11
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3783'	18	29,423	24,935		2,244	2,244
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3801'	18	930	788		71	71
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3807'	18	1,71,506	1,45,344		13,081	13,081
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3811'	5	2,016	1,920		48	48
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3816'	18	28,073	23,791		2,141	2,141
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3850'	18	510	432		39	39
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3864'	18	715	606		55	55
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3865'	18	8,173	6,926		623	623
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3866'	18	11,498	9,744		877	877
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3872'	18	7,211	6,111		550	550
43463	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3873'	18	704	597		54	54
43462	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/1201'	18	39,571	33,535		3,018	3,018
43462	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'213'	18	8,850	7,500		675	675
43462	36DCAPK7785K1Z0	TELUGU KURMANNA	'462'	18	3,540	3,000		270	270
43461	36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	'709'	18	2,251	1,908		172	172
43461	36AGXPG1430B1ZF	MANNEM GAGNAM	'593'	18	9,794	8,300		747	747
43461	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'394'	18	3,540	3,000		270	270
43461	36ATQPB6460N1Z	BILGAYA YADAV	'102'	18	3,540	3,000		270	270
43458	36AMRPG2711M1	SHUBHAM ENTERPRISES	'7017'	18	6,575	5,572		501	501
43458	36AMRPG2711M1	SHUBHAM ENTERPRISES	'7020'	18	10,366	8,785		791	791
43458	36AMRPG2711M1	SHUBHAM ENTERPRISES	'7021'	5	3,255	3,100		78	78
43456	36AAACO3677J1Z5	OBEL SYSTEMS PVT LIMITED	'14644'	18	4,950	4,195		378	378
43455	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3669'	18	2,735	2,318		209	209
43455	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3670'	18	3,139	2,660		239	239
43455	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3672'	18	1,345	1,140		103	103

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43455	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3673'	18	59,638	50,541		4,549	4,549
43455	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'242'	18	4,248	3,600		324	324
43455	36DCAPK7785K1Z0	TELUGU KURMANNA	'438'	18	7,035	5,962		537	537
43454	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	'145'	18	13,695	11,606		1,045	1,045
43454	36AGXPG1430B1ZI	MANNEM GAGNAM	'579'	18	12,950	10,975		988	988
43454	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'392'	18	3,540	3,000		270	270
43454	36ATQPB6460N1Z5	BILGAYA YADAV	'101'	18	3,540	3,000		270	270
43454	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'237'	18	1,770	1,500		135	135
43454	36BUEPG0916J1ZS	M INDRA REDDY	'337'	5	8,800	8,381	-	210	210
43453	36AAUCS8897E1Z0	SST STEELS PRIVATE LIMITED	'1406'	18	11,72,342	9,93,510		89,416	89,416
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3576'	5	5,040	4,800		120	120
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3580'	18	2,991	2,535		228	228
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3593'	18	5,659	4,796		432	432
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3594'	18	12,018	10,185		917	917
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3595'	18	16,768	14,210		1,279	1,279
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3596'	18	2,797	2,370		213	213
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3612'	5	3,528	3,360		84	84
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3613'	18	736	624		56	56
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3614'	18	736	624		56	56
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3615'	18	793	672		60	60
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3616'	18	20,243	17,155		1,544	1,544
43453	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3617'	18	1,643	1,392		125	125
43453	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/307'	5	17,600	16,762	-	419	419
43453	36ATQPB6460N1Z5	BILGAYA YADAV	'100'	18	50,062	42,425		3,818	3,818
43453	36ATQPB6460N1Z5	BILGAYA YADAV	'94'	18	98,394	83,385		7,505	7,505
43453	36ATQPB6460N1Z5	BILGAYA YADAV	'96'	18	97,722	82,815		7,453	7,453
43453	36ATQPB6460N1Z5	BILGAYA YADAV	'97'	18	3,93,265	3,33,275		29,995	29,995
43453	36ATQPB6460N1Z5	BILGAYA YADAV	'99'	18	28,822	24,425		2,198	2,198
43452	36ATQPB6460N1Z5	BILGAYA YADAV	'95'	18	96,082	81,425		7,328	7,328
43452	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'60'	18	2,46,207	2,08,650		18,779	18,779
43451	36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	'28415'	18	1,650	1,398		126	126
43451	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/928'	18	496	420		38	38
43451	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'2188'	18	1,416	1,200		108	108
43451	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'38'	18	75,192	63,722		5,735	5,735
43449	36ABWFS8556J1Z3	S L INFRA	'330'	18	13,400	11,356		1,022	1,022
43448	36ADQFS9120G1Z0	SHIV SHAKTI MACHINE TOOLS HARDW	'1312'	18	1,357	1,150		104	104
43448	36AHMPR9714P1Z	S R LIGHTS	'1058'	12	1,008	900		54	54
43448	36AHMPR9714P1Z	S R LIGHTS	'1059'	12	840	750		45	45
43448	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'235'	18	2,950	2,500		225	225
43447	36ABHPV6620R1ZT	PREETI AGENCIES	'P-1012'	18	49,500	41,949	-	3,775	3,775
43447	36AGXPG1430B1ZI	MANNEM GAGNAM	'569'	18	7,286	6,175		556	556
43447	36AGXPG1430B1ZI	MANNEM GAGNAM	'570'	18	7,286	6,175		556	556
43447	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'380'	18	40,577	34,387		3,095	3,095
43447	36ATQPB6460N1Z5	BILGAYA YADAV	'93'	18	3,540	3,000		270	270
43446	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/299'	5	61,600	58,667	-	1,467	1,467
43445	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'2144'	18	2,000	1,695		153	153
43442	36ANLPK6297R1ZU	ACE BUSINESS SOLUTIONS	'19'	18	2,200	1,864		168	168
43440	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Log/275'	18	12,126	10,276		925	925
43440	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/287'	5	36,025	34,310	-	858	858
43440	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'375'	18	50,109	42,465		3,822	3,822
43439	36ACQFS2044C1Z7	SUMMIT SALES LLP	'Common/64'	18	28,144	23,851		2,147	2,147
43438	36ABHPV6620R1ZT	PREETI AGENCIES	'P-1011'	18	49,500	41,949	-	3,775	3,775
43438	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'36'	18	1,17,866	99,887		8,990	8,990
43435	36ACQFS2044C1Z7	SUMMIT SALES LLP	'268'	18	25,862	21,917		1,973	1,973
43434	36AGXPG1430B1ZI	MANNEM GAGNAM	'554'	18	11,151	9,450		851	851
43434	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'58'	18	3,37,141	2,85,713		25,714	25,714
43433	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'369'	18	3,540	3,000		270	270
43433	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'370'	18	19,494	16,520		1,487	1,487
43433	36ATQPB6460N1Z5	BILGAYA YADAV	'92'	18	3,540	3,000		270	270
43433	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'227'	18	2,242	1,900		171	171
43433	36DCAPK7785K1Z0	TELUGU KURMANNA	'409'	18	5,752	4,875		439	439
43428	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'203'	18	33,599	28,474		2,563	2,563
43427	36AGXPG1430B1ZI	MANNEM GAGNAM	'544'	18	10,886	9,225		830	830
43426	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'361'	18	71,933	60,960		5,486	5,486
43426	36DCAPK7785K1Z0	TELUGU KURMANNA	'385'	18	6,667	5,650		509	509
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'84'	18	89,627	75,955		6,836	6,836
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'85'	18	2,03,668	1,72,600		15,534	15,534
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'86'	18	3,87,772	3,28,620		29,576	29,576
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'87'	18	1,79,142	1,51,815		13,663	13,663
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'88'	18	1,51,630	1,28,500		11,565	11,565
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'89'	18	89,916	76,200		6,858	6,858
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'90'	18	1,74,805	1,48,140		13,333	13,333
43423	36ATQPB6460N1Z5	BILGAYA YADAV	'91'	18	1,55,725	1,31,970		11,877	11,877
43423	36BRRPB1057R1Z8	Jogaiah Boddupally	'55'	18	28,910	24,500		2,205	2,205
43423	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'34'	18	1,04,472	88,536		7,968	7,968
43420	36AGXPG1430B1ZI	MANNEM GAGNAM	'524'	18	6,667	5,650		509	509
43420	36AGXPG1430B1ZI	MANNEM GAGNAM	'534'	18	9,086	7,700		693	693
43419	36DCAPK7785K1Z0	TELUGU KURMANNA	'373'	18	5,310	4,500		405	405
43416	36AATPM6413C1Z0	AJAY MEHTA	'GST/2018-19/122'	18	35,858	30,388		2,735	2,735
43416	36DCAPK7785K1Z0	TELUGU KURMANNA	'377'	18	35,511	30,094		2,708	2,708
43413	36BUEPG0916J1ZS	M INDRA REDDY	'300'	5	25,237	24,035	-	601	601
43412	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'346'	18	1,07,223	90,867		8,178	8,178

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43412	36ATQPB6460N1Z5	BILGAYA YADAV	'83'	18	2,832	2,400		216	216
43412	36DCAPK7785K1Z0	TELUGU KURMANNA	'364'	18	4,897	4,150		374	374
43406	36AGXPG1430B1ZI	MANNEM GAGNAM	'515'	18	6,254	5,300		477	477
43405	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'336'	18	3,540	3,000		270	270
43405	36ATQPB6460N1Z5	BILGAYA YADAV	'82'	18	4,071	3,450		311	311
43405	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'208'	18	1,121	950		86	86
43405	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'215'	18	4,779	4,050		365	365
43405	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'216'	18	1,475	1,250		113	113
43405	36DCAPK7785K1Z0	TELUGU KURMANNA	'355'	18	7,611	6,450		581	581
43402	36ATQPB6460N1Z5	BILGAYA YADAV	'80'	18	1,51,341	1,28,255		11,543	11,543
43402	36ATQPB6460N1Z5	BILGAYA YADAV	'81'	18	1,51,341	1,28,255		11,543	11,543
43399	36AGXPG1430B1ZI	MANNEM GAGNAM	'502'	18	3,953	3,350		302	302
43398	36ATQPB6460N1Z5	BILGAYA YADAV	'79'	18	2,950	2,500		225	225
43397	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'198'	18	24,780	21,000		1,890	1,890
43397	36BCOPK2025G1Z0	PULI SATISH KUMAR	'86'	18	44,866	38,022		3,422	3,422
43392	36AGXPG1430B1ZI	MANNEM GAGNAM	'495'	18	7,257	6,150		554	554
43392	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'33'	18	45,199	38,304		3,447	3,447
43390	36ATQPB6460N1Z5	BILGAYA YADAV	'78'	18	2,714	2,300		207	207
43388	36AAMPD5242K1Z	M/S SRI SAINATH HARDWARE STORES	'1109'	18	368	312		28	28
43385	36ATQPB6460N1Z5	BILGAYA YADAV	'77'	18	2,950	2,500		225	225
43385	36BRRPB1057R1Z8	Jogaiah Boddupally	'49'	18	1,180	1,000		90	90
43384	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'320'	18	1,770	1,500		135	135
43384	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'198'	18	1,121	950		86	86
43384	36AXBPP7806K1Z4	BANDARI POCHAIAH	'60'	18	16,137	13,675		1,231	1,231
43382	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'32'	18	1,34,704	1,14,156		10,274	10,274
43381	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'190'	18	45,347	38,430		3,459	3,459
43378	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'313'	18	2,950	2,500		225	225
43378	36ATQPB6460N1Z5	BILGAYA YADAV	'76'	18	2,714	2,300		207	207
43378	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'54'	18	99,546	84,361		7,593	7,593
43378	36BRRPB1057R1Z8	Jogaiah Boddupally	'47'	18	1,239	1,050		95	95
43377	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'192'	18	2,242	1,900		171	171
43374	36ATQPB6460N1Z5	BILGAYA YADAV	'73'	18	3,57,416	3,02,895		27,261	27,261
43374	36ATQPB6460N1Z5	BILGAYA YADAV	'74'	18	2,03,668	1,72,600		15,534	15,534
43374	36ATQPB6460N1Z5	BILGAYA YADAV	'75'	18	3,84,592	3,25,925		29,333	29,333
43434	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/208'	18	2,636	2,234		201	201
43434	36ABWFS8556J1Z3	S L INFRA	'320'	18	90,450	76,652		6,899	6,899
43434	36ABWFS8556J1Z3	S L INFRA	'321'	18	1,00,500	85,169		7,665	7,665
43434	36ACQFS2044C1Z7	SUMMIT SALES LLP	'256'	18	17,110	14,500		1,305	1,305
43434	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3413'	18	684	580		52	52
43434	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3422'	18	61,761	52,340		4,711	4,711
43434	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3437'	18	2,346	1,988		179	179
43434	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3440'	18	13,579	11,508		1,036	1,036
43434	36ADQFS9120G1Z0	SHIV SHAKTI MACHINE TOOLS HARDW	'1151'	18	1,062	900		81	81
43432	36AACFH8197H1Z0	HIREGANGE AND ASSOCIATES	'1415H18-19/GST'	18	1,770	1,500		135	135
43428	36ACQFS2044C1Z7	SUMMIT SALES LLP	'243'	18	6,884	5,834		525	525
43426	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3357'	18	56,043	47,494		4,274	4,274
43426	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3358'	5	1,764	1,680		42	42
43425	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIM	'FY2018-19/966'	18	3,186	2,700	-	243	243
43425	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/268'	5	6,900	6,571	-	164	164
43425	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800079467'	28	1,07,640	84,094	23,546	-	-
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3243'	18	2,124	1,800		162	162
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3244'	18	42,435	35,962		3,237	3,237
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3246'	5	3,024	2,880		72	72
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3248'	18	1,29,554	1,09,791		9,881	9,881
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3249'	18	34,719	29,423		2,648	2,648
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3250'	18	1,892	1,603		144	144
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3282'	18	3,398	2,880		259	259
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3288'	18	48,989	41,516		3,736	3,736
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3338'	18	4,043	3,426		308	308
43423	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3339'	18	18,535	15,708		1,414	1,414
43419	36AVTPS1528D1ZB	M/S VIVID WORLD	'889'	18	384	325		29	29
43418	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/253'	5	20,700	19,714	-	493	493
43417	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'227'	18	3,245	2,750		248	248
43417	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/51'	18	16,375	13,877		1,249	1,249
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3146'	18	2,429	2,059		185	185
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3147'	18	1,982	1,680		151	151
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3186'	18	2,136	1,810		163	163
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3187'	18	2,213	1,875		169	169
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3189'	18	12,921	10,950		986	986
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3190'	18	9,342	7,917		713	713
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3194'	5	2,016	1,920		48	48
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3196'	18	31,121	26,374		2,374	2,374
43416	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3212'	18	38,161	32,340		2,911	2,911
43414	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3136'	18	16,844	14,275		1,285	1,285
43414	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3137'	18	16,844	14,275		1,285	1,285
43414	36AIPPC8965M1ZF	MAHALAXMI ELECTRICAL & SANITARY	'869'	18	566	480		43	43
43409	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3106'	18	10,799	9,152		824	824
43409	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3107'	12	1,679	66		4	4
43409	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3107'	18	1,679	1,360		122	122
43407	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	'6348'	18	15,010	12,720		1,145	1,145
43405	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'220'	18	2,274	1,927		173	173
43405	36AAXFM9373K1Z	M T WATER PROOFING SYSTEM	'16'	18	2,04,140	1,73,000		15,570	15,570

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43405	36ACQFS2044C1Z7	SUMMIT SALES LLP	'237'	18	22,420	19,000		1,710	1,710
43405	36AFVPC8387E1ZX	M/S SRI SAI SANTOSHI TRADERS	'10011'	28	1,020	797		112	112
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3038'	18	1,71,148	1,45,041		13,054	13,054
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3039'	5	2,016	1,920		48	48
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3048'	5	2,016	1,920		48	48
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3064'	18	9,662	8,188		737	737
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3065'	18	274	232		21	21
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3069'	18	4,831	4,094		368	368
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3087'	18	20,022	16,968		1,527	1,527
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3088'	18	64,310	54,500		4,905	4,905
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3089'	18	1,251	1,060		95	95
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3090'	12	2,094	1,870		112	112
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3091'	18	11,753	9,960		896	896
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3092'	18	9,501	8,052		725	725
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3093'	18	18,029	15,279		1,375	1,375
43404	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3094'	18	8,666	7,344		661	661
43404	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/237'	5	27,000	25,714	-	643	643
43404	36AVTPS1528D1ZB	M/S VIVID WORLD	'869'	18	384	325		29	29
43403	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/0908'	18	50,403	42,714		3,844	3,844
43403	36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATI	'4791'	12	4,700	4,196		252	252
43403	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3005'	18	15,264	12,936		1,164	1,164
43403	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3006'	18	8,772	7,434		669	669
43403	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3037'	12	2,897	1,027		62	62
43403	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3037'	18	2,897	1,480		133	133
43402	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/765'	18	3,405	2,885		260	260
43402	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/766'	18	10,242	8,680		781	781
43402	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/767'	18	16,750	14,195		1,278	1,278
43400	36ACQFS2044C1Z7	SUMMIT SALES LLP	'3034'	18	9,662	8,188		737	737
43399	36ACQFS2044C1Z7	SUMMIT SALES LLP	'221'	18	11,800	10,000		900	900
43399	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	'958'	18	1,338	1,134		102	102
43397	36ADVPS0266J1ZW	SHAH TRADERS	'SIT-2095'	18	6,088	5,159		464	464
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2921'	18	1,29,832	1,10,027		9,902	9,902
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2922'	18	2,478	2,100		189	189
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2923'	0	1,856	300		-	-
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2923'	18	1,856	1,318		119	119
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2958'	28	11,760	9,188		1,286	1,286
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2967'	0	1,235	320		-	-
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2967'	18	1,235	775		70	70
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2968'	18	20,872	17,689		1,592	1,592
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2969'	18	5,131	4,348		391	391
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2980'	18	13,480	11,424		1,028	1,028
43396	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2981'	18	59,727	50,616		4,555	4,555
43395	36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	'148'	18	5,605	4,750		428	428
43395	36ACQFS2044C1Z7	SUMMIT SALES LLP	'206'	18	5,686	4,819		434	434
43395	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800069010'	28	1,07,640	84,094	23,546	-	-
43393	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/727'	18	45,725	38,750		3,487	3,487
43390	36ABWFS8556J1Z3	S L INFRA	'270'	18	80,400	68,134		6,132	6,132
43390	36ABWFS8556J1Z3	S L INFRA	'271'	18	50,250	42,584		3,833	3,833
43390	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/222'	5	27,000	25,714	-	643	643
43389	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2912'	18	25,167	21,328		1,920	1,920
43389	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2913'	18	6,526	5,530		498	498
43389	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2914'	18	1,522	1,290		116	116
43388	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'1665'	18	708	600		54	54
43386	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2841'	18	16,315	13,826		1,244	1,244
43386	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2842'	18	9,853	8,350		752	752
43386	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2868'	18	35,219	29,847		2,686	2,686
43386	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2869'	18	28,874	24,470		2,202	2,202
43386	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2870'	18	7,130	6,042		544	544
43384	36AAOPY0711E1ZC	M/S MARUTHI PIPE INDUSTRIES	'59'	18	14,338	12,150		1,094	1,094
43384	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/211'	5	17,475	16,643	-	416	416
43384	36AKJPP6623M1ZL	PATEL ENTERPRISES	'CST-3154'	28	1,29,000	1,00,781		14,109	14,109
43382	36AAPPU3108E1ZN	RAJADHANI TILES COMPANY	'192'	5	13,104	12,480		312	312
43382	36ABHPV6620R1ZT	PREETI AGENCIES	'P-874'	18	39,600	33,559		3,020	3,020
43382	36ABHPV6620R1ZT	PREETI AGENCIES	'P-875'	18	39,600	33,559		3,020	3,020
43382	36ABHPV6620R1ZT	PREETI AGENCIES	'P-876'	18	19,800	16,780		1,510	1,510
43382	36AVTPS1528D1ZB	M/S VIVID WORLD	'829'	18	271	230		21	21
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2794'	18	1,710	1,449		130	130
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2795'	18	22,090	18,720		1,685	1,685
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2797'	18	1,038	880		79	79
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2799'	18	26,693	22,622		2,036	2,036
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2816'	18	1,339	1,135		102	102
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2817'	18	58,622	49,680		4,471	4,471
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2819'	18	1,158	981		88	88
43381	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2820'	18	6,843	5,799		522	522
43378	36AAGFS2959C1Z5	S A SPORTS	'820'	12	1,344	1,200		72	72
43377	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/204'	5	27,000	25,714	-	643	643
43376	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	'104'	18	4,050	3,432		309	309
43376	36AEPPP5662Q1ZF	SRI RAJA RAJESHWARI TRADERS	'02001'	18	266	225		20	20
43376	36BHSPG9878G1ZH	M/S SHIV SHAKTI MACHINE TOOLS	'2018-19/1901'	18	743	630		57	57
43374	36ACQFS2044C1Z7	SUMMIT SALES LLP	'187'	18	8,850	7,500		675	675
43374	36ACQFS2044C1Z7	SUMMIT SALES LLP	'193'	18	22,420	19,000		1,710	1,710
43374	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2730'	18	6,792	5,756		518	518

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43374	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2731'	18	24,815	21,030		1,893	1,893
43374	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2732'	18	15,859	13,440		1,210	1,210
43372	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/40'	18	18,184	15,410		1,387	1,387
43372	36APVPP7173H1Z3	KRISHNA ENGINEERING CO	'1127'	12	6,800	6,072		364	364
43371	36ACQFS2044C1Z7	SUMMIT SALES LLP	'180'	18	4,130	3,500		315	315
43371	36ATQPB6460N1Z5	BILGAYA YADAV	'72'	18	3,068	2,600		234	234
43370	36AADCR6508A1Z(	M/S RADHA SMELTERS PRIVATE LIMIT	'RMG/01965'	18	5,47,835	4,64,267		41,784	41,784
43370	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2682'	18	54,694	46,351		4,172	4,172
43370	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2683'	18	4,831	4,094		368	368
43370	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2684'	18	708	600		54	54
43370	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2685'	28	8,400	6,563		919	919
43370	36AGXPG1430B1ZI	MANNEM GAGNAM	'468'	18	10,709	9,075		817	817
43370	36ATQPB6460N1Z5	BILGAYA YADAV	'68'	18	1,79,142	1,51,815		13,663	13,663
43370	36ATQPB6460N1Z5	BILGAYA YADAV	'69'	18	1,06,613	90,350		8,132	8,132
43370	36ATQPB6460N1Z5	BILGAYA YADAV	'70'	18	1,05,168	89,125		8,021	8,021
43370	36ATQPB6460N1Z5	BILGAYA YADAV	'71'	18	1,03,433	87,655		7,889	7,889
43370	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'214'	18	3,068	2,600		234	234
43369	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/0739'	18	12,001	10,170		915	915
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'165'	18	15,530	13,161		1,185	1,185
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2610'	18	283	240		22	22
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2612'	18	1,475	1,250		113	113
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2614'	18	37,843	32,070		2,886	2,886
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2615'	18	7,784	6,597		594	594
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2618'	28	19,866	15,520		2,173	2,173
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2619'	28	13,125	10,254		1,436	1,436
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2629'	18	2,343	1,986		179	179
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2664'	28	10,080	7,875		1,103	1,103
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2665'	28	12,789	9,991		1,399	1,399
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2666'	18	4,831	4,094		368	368
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2673'	28	10,080	7,875		1,103	1,103
43369	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2674'	18	4,831	4,094		368	368
43369	36AHIPK6441Q1ZO	M/S SAI VISHAL ENTERPRISES	'128'	18	11,150	9,450		851	851
43369	36AHIPK6441Q1ZO	M/S SAI VISHAL ENTERPRISES	'130'	18	8,850	7,500		675	675
43369	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/190'	5	67,600	64,381	-	1,610	1,610
43367	36AAMFA1505E1Z	ATLAS SECURITY SAFTY	'1091'	18	1,027	870		78	78
43367	36BHSPG9878G1ZI	M/S SHIV SHAKTI MACHINE TOOLS	'2018-19/1858'	18	628	532		48	48
43367	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'31'	18	73,448	62,244		5,602	5,602
43364	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	'GP/18961'	18	5,015	4,250		383	383
43364	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'298'	18	1,741	1,475		133	133
43364	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800058078'	28	94,600	73,906	20,694	-	-
43364	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800058420'	28	17,200	13,438	3,763	-	-
43363	36ACIPT4833A1ZO	SRI KRISHNA POWER LINES & LUBRICA	'365'	18	1,416	1,200		108	108
43363	36ADEPV9558K1ZN	M/S GURU'S PEN CENTRE	'2294'	18	1,080	725		65	65
43363	36ADEPV9558K1ZN	M/S GURU'S PEN CENTRE	'2294'	12	1,080	200		12	12
43363	36AGXPG1430B1ZI	MANNEM GAGNAM	'461'	18	11,387	9,650		869	869
43363	36AUUPK3461F1Z(	PULI PRAVEEN KUMAR	'184'	18	2,242	1,900		171	171
43363	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'207'	18	7,080	6,000		540	540
43363	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'208'	18	11,800	10,000		900	900
43363	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'209'	18	5,900	5,000		450	450
43363	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'210'	18	2,360	2,000		180	180
43363	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'211'	18	826	700		63	63
43362	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/183'	5	33,750	32,143	-	804	804
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2507'	18	413	350		32	32
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2508'	0	3,130	683		-	-
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2508'	18	3,130	2,073		187	187
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2512'	18	9,789	8,296		747	747
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2513'	18	9,703	8,223		740	740
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2532'	18	2,287	1,938		174	174
43361	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2534'	18	27,272	23,112		2,080	2,080
43361	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	'5696'	18	1,848	1,566		141	141
43360	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE LI	'1371'	18	3,791	3,213		289	289
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2441'	0	3,025	60		-	-
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2441'	12	3,025	2,426		146	146
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2441'	18	3,025	210		19	19
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2442'	18	3,587	3,040		274	274
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2443'	18	17,168	14,549		1,309	1,309
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2444'	0	5,867	450		-	-
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2444'	5	5,867	468		12	12
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2444'	18	5,867	4,174		376	376
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2445'	18	9,662	8,188		737	737
43360	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2492'	18	3,363	2,850		257	257
43360	36ATQPB6460N1Z5	BILGAYA YADAV	'66'	18	2,15,391	1,82,535		16,428	16,428
43360	36ATQPB6460N1Z5	BILGAYA YADAV	'67'	18	25,370	21,500		1,935	1,935
43358	36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING S	'P-273/18-19'	18	5,200	4,407		397	397
43357	36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIM	'FY2018-19/662'	18	1,416	1,200	-	108	108
43357	36AGXPG1430B1ZI	MANNEM GAGNAM	'451'	18	6,254	5,300		477	477
43357	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'288'	18	27,749	23,516		2,116	2,116
43357	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'289'	18	2,702	2,290		206	206
43357	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'291'	18	46,211	39,162		3,525	3,525
43357	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'292'	18	24,297	20,591		1,853	1,853
43357	36ATQPB6460N1Z5	BILGAYA YADAV	'65'	18	2,950	2,500		225	225
43357	36AUUPK3461F1Z(	PULI PRAVEEN KUMAR	'180'	18	6,783	5,748		517	517

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43357	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'181'	18	2,360	2,000		180	180
43357	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'205'	18	5,900	5,000		450	450
43357	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'206'	18	2,773	2,350		212	212
43357	36BRRPB1057R1Z8	Jogaiah Boddupally	'43'	18	3,729	3,160		284	284
43357	36BRRPB1057R1Z8	Jogaiah Boddupally	'44'	18	5,782	4,900		441	441
43355	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/591'	18	58,295	49,403		4,446	4,446
43355	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'1354'	18	708	600		54	54
43355	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'52'	18	1,859	1,575		142	142
43354	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANCE	'36F023Y19P00025	18	9,125	9,125	-	821	821
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2361'	18	45,702	38,730		3,486	3,486
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2362'	18	24,109	20,432		1,839	1,839
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2363'	18	1,473	1,248		112	112
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2364'	18	4,208	3,566		321	321
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2365'	18	2,697	2,286		206	206
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2366'	18	14,493	12,282		1,105	1,105
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2403'	18	366	310		28	28
43354	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2404'	18	1,775	1,504		135	135
43354	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/587'	18	11,031	9,348		841	841
43353	36ABHPV6620R1ZT	PREETI AGENCIES	'P-804'	18	19,800	16,780	-	1,510	1,510
43353	36ABHPV6620R1ZT	PREETI AGENCIES	'P-805'	18	19,800	16,780	-	1,510	1,510
43353	36ABHPV6620R1ZT	PREETI AGENCIES	'P-806'	18	9,900	8,390	-	755	755
43353	36ABHPV6620R1ZT	PREETI AGENCIES	'P-807'	18	19,800	16,780	-	1,510	1,510
43353	36ABHPV6620R1ZT	PREETI AGENCIES	'P-808'	18	19,800	16,780	-	1,510	1,510
43350	36ATQPB6460N1Z5	BILGAYA YADAV	'64'	18	2,478	2,100		189	189
43350	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800052802'	28	1,11,800	87,344	24,456	-	-
43349	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANCE	'36F023Y19P00010	18	10,075	10,075	-	907	907
43349	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANCE	'36F023Y19P00010	18	7,455	7,455	-	671	671
43349	36ACQFS2044C1Z7	SUMMIT SALES LLP	'163'	18	9,588	8,125		731	731
43349	36ACQFS2044C1Z7	SUMMIT SALES LLP	'COMMON/29'	18	26,773	22,689		2,042	2,042
43349	36AGXPG1430B1ZI	MANNEM GAGNAM	'444'	18	7,257	6,150		554	554
43349	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/170'	5	11,250	10,714	-	268	268
43349	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'203'	18	1,180	1,000		90	90
43347	36ACQFS2044C1Z7	SUMMIT SALES LLP	'151'	18	22,420	19,000		1,710	1,710
43347	36AHTPB6544N1ZC	M/S SHREYA AQUA TECHNOLOGIES	'160'	18	885	750		68	68
43347	36AHTPB6544N1ZC	M/S SHREYA AQUA TECHNOLOGIES	'161'	18	3,245	2,750		248	248
43346	36BHSPG9878G1ZH	M/S SHIV SHAKTI MACHINE TOOLS	'2018-19/1740'	18	1,062	900		81	81
43344	36AEQPR6876M2Z	SRI BHAVANI ADS	'132-08-17'	18	12,980	11,000		990	990
43344	36AEQPR6876M2Z	SRI BHAVANI ADS	'133-08-17'	18	23,600	20,000		1,800	1,800
43343	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'273'	18	1,092	925		83	83
43343	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'202'	18	2,773	2,350		212	212
43342	36AGXPG1430B1ZI	MANNEM GAGNAM	'443'	18	11,033	9,350		842	842
43342	36AXBPP7806K1Z4	BANDARI POCHAIAH	'54'	18	10,856	9,200		828	828
43339	36AEPPN5486G1ZV	SVR PMPS & ALLIED SERVICES	'64'	18	8,376	7,098		639	639
43336	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'272'	18	2,183	1,850		167	167
43335	36AGXPG1430B1ZI	MANNEM GAGNAM	'442'	18	10,620	9,000		810	810
43335	36ATQPB6460N1Z5	BILGAYA YADAV	'63'	18	2,950	2,500		225	225
43335	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'201'	18	590	500		45	45
43331	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'29'	18	32,393	27,452		2,471	2,471
43329	36ATQPB6460N1Z5	BILGAYA YADAV	'59'	18	1,92,552	1,63,180		14,686	14,686
43329	36ATQPB6460N1Z5	BILGAYA YADAV	'60'	18	1,92,552	1,63,180		14,686	14,686
43329	36ATQPB6460N1Z5	BILGAYA YADAV	'61'	18	4,37,692	3,70,925		33,383	33,383
43329	36ATQPB6460N1Z5	BILGAYA YADAV	'62'	18	3,89,795	3,30,335		29,730	29,730
43329	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'167'	18	1,121	950		86	86
43329	36BRRPB1057R1Z8	Jogaiah Boddupally	'37'	18	1,770	1,500		135	135
43328	36AGXPG1430B1ZI	MANNEM GAGNAM	'409'	18	8,437	7,150		644	644
43328	36DCAPK7785K1Z0	TELUGU KURMANNA	'264'	18	1,770	1,500		135	135
43322	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'163'	18	2,360	2,000		180	180
43322	36DCAPK7785K1Z0	TELUGU KURMANNA	'258'	18	6,663	5,647		508	508
43321	36AGXPG1430B1ZI	MANNEM GAGNAM	'399'	18	9,794	8,300		747	747
43320	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'258'	18	2,006	1,700		153	153
43319	36ATQPB6460N1Z5	BILGAYA YADAV	'56'	18	1,02,566	86,920		7,823	7,823
43319	36ATQPB6460N1Z5	BILGAYA YADAV	'57'	18	2,16,259	1,83,270		16,494	16,494
43319	36ATQPB6460N1Z5	BILGAYA YADAV	'58'	18	2,19,439	1,85,965		16,737	16,737
43314	36AGXPG1430B1ZI	MANNEM GAGNAM	'386'	18	7,670	6,500		585	585
43314	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'253'	18	2,006	1,700		153	153
43314	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'159'	18	2,803	2,375		214	214
43308	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'251'	18	2,006	1,700		153	153
43308	36DCAPK7785K1Z0	TELUGU KURMANNA	'245'	18	3,414	2,893		260	260
43307	36AGXPG1430B1ZI	MANNEM GAGNAM	'374'	18	8,547	7,243		652	652
43306	36ATQPB6460N1Z5	BILGAYA YADAV	'54'	18	2,01,414	1,70,690		15,362	15,362
43306	36ATQPB6460N1Z5	BILGAYA YADAV	'55'	18	1,51,341	1,28,255		11,543	11,543
43301	36AGXPG1430B1ZI	MANNEM GAGNAM	'361'	18	9,912	8,400		756	756
43301	36ATQPB6460N1Z5	BILGAYA YADAV	'53'	18	2,950	2,500		225	225
43300	36AEPPN5486G1ZV	SVR PMPS & ALLIED SERVICES	'48'	18	525	445		40	40
43299	36AXBPP7806K1Z4	BANDARI POCHAIAH	'51'	18	22,922	19,425		1,748	1,748
43298	36ATQPB6460N1Z5	BILGAYA YADAV	'50'	18	1,99,680	1,69,220		15,230	15,230
43298	36ATQPB6460N1Z5	BILGAYA YADAV	'51'	18	95,698	81,100		7,299	7,299
43298	36ATQPB6460N1Z5	BILGAYA YADAV	'52'	18	95,698	81,100		7,299	7,299
43295	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'232'	18	1,812	1,536		138	138
43294	36AGXPG1430B1ZI	MANNEM GAGNAM	'357'	18	6,070	5,144		463	463
43294	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'153'	18	2,124	1,800		162	162
43291	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND	'C-156/18-19'	18	425	360		32	32

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43290	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'108'	18	1,770	1,500		135	135
43287	36AGXPG1430B1ZF	MANNEM GAGNAM	'343'	18	8,939	7,575		682	682
43287	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'48'	18	46,783	39,647		3,568	3,568
43286	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'107'	18	11,210	9,500		855	855
43286	36AXBPP7806K1Z4	BANDARI POCHAIAH	'46'	18	2,596	2,200		198	198
43286	36AXBPP7806K1Z4	BANDARI POCHAIAH	'47'	18	2,596	2,200		198	198
43286	36AXBPP7806K1Z4	BANDARI POCHAIAH	'48'	18	2,596	2,200		198	198
43286	36AXBPP7806K1Z4	BANDARI POCHAIAH	'49'	18	5,222	4,425		398	398
43286	36AXBPP7806K1Z4	BANDARI POCHAIAH	'50'	18	3,186	2,700		243	243
43283	36ATQPB6460N1Z5	BILGAYA YADAV	'49'	18	94,542	80,120		7,211	7,211
43283	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'106'	18	11,210	9,500		855	855
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'42'	18	1,48,739	1,26,050		11,345	11,345
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'43'	18	1,49,606	1,26,785		11,411	11,411
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'44'	18	1,51,052	1,28,010		11,521	11,521
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'45'	18	1,76,648	1,49,702		13,473	13,473
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'46'	18	1,76,937	1,49,947		13,495	13,495
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'47'	18	3,83,724	3,25,190		29,267	29,267
43270	36ATQPB6460N1Z5	BILGAYA YADAV	'48'	18	1,50,763	1,27,765		11,499	11,499
43252	36ATQPB6460N1Z5	BILGAYA YADAV	'40'	18	2,25,799	1,91,355		17,222	17,222
43252	36ATQPB6460N1Z5	BILGAYA YADAV	'41'	18	2,02,382	1,71,510		15,436	15,436
43227	36ATQPB6460N1Z5	BILGAYA YADAV	'38'	18	1,04,371	88,450		7,961	7,961
43213	36ATQPB6460N1Z5	BILGAYA YADAV	'36'	18	4,66,053	3,94,960		35,546	35,546
43213	36ATQPB6460N1Z5	BILGAYA YADAV	'37'	18	2,26,236	1,91,725		17,255	17,255
43200	36ATQPB6460N1Z5	BILGAYA YADAV	'33'	18	2,27,103	1,92,460		17,321	17,321
43200	36ATQPB6460N1Z5	BILGAYA YADAV	'34'	18	1,01,480	86,000		7,740	7,740
43200	36ATQPB6460N1Z5	BILGAYA YADAV	'35'	18	48,616	41,200		3,708	3,708
43343	36AABCM4761E1ZI	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/136'	18	2,013	1,706		154	154
43343	36AADCR2809N1Z3	RELIABLE ENGG PRODUCTS INDIA PVT	'GST/BR/CR/875'	12	5,040	4,500		270	270
43343	36ACHPA5519K1ZN	YASH LIGHTS	'439'	18	4,106	3,480		313	313
43343	36ACQFS2044C1Z7	SUMMIT SALES LLP	'130'	18	10,619	8,999		810	810
43343	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	'83'	18	2,045	1,733		156	156
43342	36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANCE	'36E023Y19P00071	18	4,000	4,000	-	360	360
43342	36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATIO	'4238'	12	19,264	17,200		1,032	1,032
43342	36ABWFS8556J1Z3	S L INFRA	'214'	18	50,250	42,585		3,833	3,833
43342	36ABWFS8556J1Z3	S L INFRA	'215'	18	40,200	34,068		3,066	3,066
43342	36ACQFS2044C1Z7	SUMMIT SALES LLP	'123'	18	14,160	12,000		1,080	1,080
43342	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2306'	18	72,991	61,857		5,567	5,567
43342	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2310'	18	45,118	38,236		3,441	3,441
43342	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2311'	18	1,463	1,240		112	112
43342	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2312'	18	60,814	51,538		4,638	4,638
43337	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2249'	18	6,870	5,822		524	524
43336	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/0610'	18	8,496	7,200		648	648
43336	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	'5365'	18	3,186	2,700		243	243
43335	36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	'213'	18	3,540	3,000	-	270	270
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2196'	18	58,127	49,260		4,433	4,433
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2202'	18	25,405	21,530		1,938	1,938
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2203'	18	27,394	23,215		2,089	2,089
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2204'	18	3,343	2,833		255	255
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2205'	18	17,286	14,649		1,318	1,318
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2206'	18	4,004	3,393		305	305
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2207'	18	4,088	3,464		312	312
43335	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2208'	18	21,206	17,971		1,617	1,617
43335	36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPRISES	'SLE/INV/152'	5	33,600	32,000	-	800	800
43334	36AVTPS1528D1ZB	M/S VIVID WORLD	'737'	18	620	525		47	47
43333	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2182'	18	401	340		31	31
43333	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2184'	18	36,240	30,712		2,764	2,764
43333	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2185'	18	4,737	4,014		361	361
43332	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/505'	18	2,751	2,331		210	210
43329	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/0578'	18	8,496	7,200		648	648
43329	36AAJFD4235B1ZU	DILPREET HARDWARE	'0879'	18	3,660	3,100		279	279
43329	36AFVPC8387E1ZX	M/S SRI SAI SANTOSHI TRADERS	'9685'	18	200	170		15	15
43328	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/490'	18	10,408	8,820		794	794
43328	36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	'1111'	18	708	600		54	54
43327	36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPRISES	'SLE/INV/143'	5	48,400	46,095	-	1,152	1,152
43326	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2095'	18	54,955	46,572		4,191	4,191
43326	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2096'	18	25,058	21,236		1,911	1,911
43326	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2097'	18	396	336		30	30
43326	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2098'	18	3,658	3,100		279	279
43326	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2099'	18	2,209	1,872		168	168
43323	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/474'	18	4,438	3,761		339	339
43323	36AHIPK6441Q1ZO	M/S SAI VISHAL ENTERPRISES	'110'	18	8,850	7,500		675	675
43322	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2046'	18	3,123	1,649		148	148
43322	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2046'	28	3,123	920		129	129
43322	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2047'	18	6,933	5,875		529	529
43321	36ACQFS2044C1Z7	SUMMIT SALES LLP	'2009'	18	26,103	22,121		1,991	1,991
43321	36AFVPC8387E1ZX	M/S SRI SAI SANTOSHI TRADERS	'9660'	28	650	508		71	71
43320	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/451'	18	8,864	7,512		676	676
43320	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/452'	18	2,065	1,750		158	158
43319	36BERPS5253M1ZN	SAYA SURENDER GUNNY MERCHANTS	'60'	5	3,570	3,400		85	85
43316	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1977'	18	708	600		54	54
43316	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1978'	18	4,689	3,974		358	358
43316	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1979'	18	15,214	12,893		1,160	1,160

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43316	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800040017'	28	94,600	73,906	20,694	-	-
43315	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	'31'	0	11,40,358	-		-	-
43315	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	'31'	18	11,40,358	9,66,405		86,976	86,976
43314	36ADVPS0266J1ZW	SHAH TRADERS	'SIT-1280'	18	31,412	26,620		2,396	2,396
43314	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/127'	5	22,000	20,952	-	524	524
43314	36AMRPG2711M1Z	SHUBHAM ENTERPRISES	'5030'	18	26,183	22,189		1,997	1,997
43313	36ACQFS2044C1Z7	SUMMIT SALES LLP	'116'	18	22,420	19,000		1,710	1,710
43251	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1232'	18	32,379	27,440		2,470	2,470
43251	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1233'	18	18,271	15,484		1,394	1,394
43251	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1278'	18	3,089	2,618		236	236
43244	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1200'	18	9,662	8,188		737	737
43243	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1197'	18	598	507		46	46
43243	36ACQFS2044C1Z7	SUMMIT SALES LLP	'443'	18	12,234	10,368		933	933
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1920'	18	1,180	1,000		90	90
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1921'	0	4,605	683		-	-
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1921'	18	4,605	3,323		299	299
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1952'	18	1,109	940		85	85
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1953'	28	1,178	920		129	129
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'common18'	18	16,915	14,335		1,290	1,290
43309	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	'831'	18	52,690	44,652		4,019	4,019
43308	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/394'	18	1,62,591	1,37,789		12,401	12,401
43307	36ABWFS8556J1Z3	S L INFRA	'186'	18	1,00,500	85,169		7,665	7,665
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1830'	18	30,037	25,455		2,291	2,291
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1853'	18	2,313	1,960		176	176
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1854'	18	4,772	4,044		364	364
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1855'	18	1,945	1,648		148	148
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1856'	18	16,819	14,253		1,283	1,283
43307	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1857'	18	2,274	1,927		173	173
43307	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/119'	5	11,000	10,476	-	262	262
43306	36AAACO3677J1Z5	OBEL SYSTEMS PVT LIMITED	'6705'	18	4,800	4,068		366	366
43306	36ACQFS2044C1Z7	SUMMIT SALES LLP	'89'	18	3,832	3,248		292	292
43305	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1761'	18	54,436	46,132		4,152	4,152
43305	36ADOPN7656C1Z	LEPAKSHI TARPOLIN INDUSTRIES	'490'	5	2,520	2,400		60	60
43305	36ADOPN7656C1Z	LEPAKSHI TARPOLIN INDUSTRIES	'494'	5	2,682	2,000		50	50
43305	36ADOPN7656C1Z	LEPAKSHI TARPOLIN INDUSTRIES	'494'	12	2,682	520		31	31
43305	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	'EE-224'	12	4,153	3,708		222	222
43304	36AEPPP5662Q1ZF	SRI RAJA RAJESHWARI TRADERS	'01767'	18	16,898	14,320		1,289	1,289
43302	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/369'	18	3,350	2,839		256	256
43302	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/371'	18	11,031	9,348		841	841
43302	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/372'	18	818	693		62	62
43301	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'872'	18	2,000	1,695		153	153
43300	36AABCD6242R1Z8	DILPREET TUBES PVT LTD	'753'	18	1,195	1,013		91	91
43300	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/109'	5	63,200	60,190	-	1,505	1,505
43299	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1759'	18	41,021	34,763		3,129	3,129
43299	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1760'	12	2,094	1,870		112	112
43299	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1763'	18	1,800	1,525		137	137
43299	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'841'	18	708	600		54	54
43299	36AEPPP5662Q1ZF	SRI RAJA RAJESHWARI TRADERS	'01744'	18	885	750		68	68
43299	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	'GP/18841'	18	1,900	1,610		145	145
43297	36AADCC6581E1ZC	M/S CAPS GOLD PRIVATE LIMITED	'TE/18-19/NG/29'	3	31,900	30,971		465	465
43294	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1714'	18	9,662	8,188		737	737
43294	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1715'	28	652	509		71	71
43294	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1718'	18	34,026	28,836		2,595	2,595
43294	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1719'	18	27,315	23,148		2,083	2,083
43293	36ABWFS8556J1Z3	S L INFRA	'156'	18	40,200	34,068		3,066	3,066
43293	36ABWFS8556J1Z3	S L INFRA	'157'	18	40,200	34,068		3,066	3,066
43293	36ABWFS8556J1Z3	S L INFRA	'158'	18	40,200	34,068		3,066	3,066
43293	36ABWFS8556J1Z3	S L INFRA	'159'	18	60,300	51,102		4,599	4,599
43293	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/102'	5	23,800	22,667	-	567	567
43292	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1668'	18	9,720	8,238		741	741
43292	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1670'	12	1,663	1,485		89	89
43292	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1673'	18	34,137	28,930		2,604	2,604
43292	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1674'	18	18,587	15,752		1,418	1,418
43292	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1685'	18	1,794	1,520		137	137
43290	36ACQFS2044C1Z7	SUMMIT SALES LLP	'84'	18	22,420	19,000		1,710	1,710
43288	36AIRPS8547D1ZM	ARYAN ENTERPRISES	'2018-19/1269'	28	8,800	6,875	-	963	963
43287	36AEMPM4587N1Z	JIN KRUPA AGENCY	'811'	18	2,301	1,950		176	176
43287	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1800029483'	28	1,01,200	79,063	22,138	-	-
43286	36AVTPS1528D1ZB	M/S VIVID WORLD	'631'	18	271	230		21	21
43285	36BHSPG9878G1ZH	M/S SHIV SHAKTI MACHINE TOOLS	'2018-19/1144'	18	2,655	2,250		203	203
43282	36ACQFS2044C1Z7	SUMMIT SALES LLP	'common7'	18	5,139	4,355		392	392
43243	36ACQFS2044C1Z7	SUMMIT SALES LLP	'280'	18	1,63,307	1,38,396		12,456	12,456
43238	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1145'	18	17,820	15,102		1,359	1,359
43238	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1146'	18	859	728		66	66
43238	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1151'	18	9,405	7,971		717	717
43236	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1103'	18	10,437	8,845		796	796
43235	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1086'	18	1,263	1,070		96	96
43235	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1091'	18	4,701	3,984		359	359
43234	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1088'	18	9,662	8,188		737	737
43281	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/051'	18	17,160	14,542		1,309	1,309
43281	36ABWFS8556J1Z3	S L INFRA	'122'	18	43,550	36,906		3,322	3,322
43281	36ABWFS8556J1Z3	S L INFRA	'125'	18	50,250	42,584		3,833	3,833

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43281	36ABWFS8556J1Z3	S L INFRA	'127'	18	60,300	51,102		4,599	4,599
43281	36ABWFS8556J1Z3	S L INFRA	'128'	18	60,300	51,102		4,599	4,599
43281	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1089'	18	9,662	8,188		737	737
43281	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1164'	18	9,662	8,188		737	737
43281	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1566'	28	2,310	1,805		253	253
43281	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'155'	18	13,520	11,458		1,031	1,031
43280	36AGXPG1430B1ZI	MANNEM GAGNAM	'330'	18	6,756	5,725		515	515
43279	36AAAFV6561H1Z0	VASANTH TRADING CO.,	'2352'	0	296	-		-	-
43279	36AAAFV6561H1Z0	VASANTH TRADING CO.,	'2352'	18	296	250		23	23
43279	36AAWFM5073F1Z	MEHTA FASTENERS	'2282'	18	330	280		25	25
43279	36AAXFM9373K1Z	M T WATER PROOFING SYSTEM	'5'	18	99,120	84,000		7,560	7,560
43279	36AAXFM9373K1Z	M T WATER PROOFING SYSTEM	'6'	18	33,040	28,000		2,520	2,520
43279	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1586'	18	2,07,743	1,76,053		15,845	15,845
43279	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1596'	18	8,295	7,030		633	633
43277	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1564'	0	6,993	6,993		-	-
43277	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1584'	18	2,788	2,363		213	213
43277	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	'26'	18	4,873	4,130		372	372
43276	36APVPP7173H1Z3	KRISHNA ENGINEERING CO	'461'	12	2,200	1,964		118	118
43274	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1483'	18	1,717	1,455		131	131
43274	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1484'	18	1,593	1,350		122	122
43273	36ACQFS2044C1Z7	SUMMIT SALES LLP	'58'	18	18,309	15,516		1,396	1,396
43273	36AGXPG1430B1ZI	MANNEM GAGNAM	'318'	18	4,911	4,162		375	375
43273	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/89'	5	6,600	6,286	-	157	157
43273	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'99'	18	1,062	900		81	81
43273	36BRRPB1057R1Z8	Jogaiah Boddupally	'30'	18	1,770	1,500		135	135
43271	36AGXPG1430B1ZI	MANNEM GAGNAM	'321'	18	46,328	39,261		3,533	3,533
43269	36AACFH8197H1Z0	HIREGANGE AND ASSOCIATES	'0295/H18-19/GST'	18	17,858	15,134		1,362	1,362
43269	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'565'	18	708	600		54	54
43265	36AGXPG1430B1ZI	MANNEM GAGNAM	'307'	18	6,667	5,650		509	509
43264	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1424'	18	12,452	10,553		950	950
43264	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49'	18	4,720	4,000		360	360
43264	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	'24'	18	39,298	30,761		2,768	2,768
43262	36AACCT4139J1Z7	M/S TANISHQ STEELS LIMITED	'1262'	28	1,10,000	85,938		12,031	12,031
43262	36ACQFS2044C1Z7	SUMMIT SALES LLP	'1389'	18	9,662	8,188		737	737
43260	36ACQFS2044C1Z7	SUMMIT SALES LLP	'37'	18	3,402	2,883		259	259
43260	36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	'303'	18	5,236	4,437		399	399
43259	36ACQFS2044C1Z7	SUMMIT SALES LLP	'32'	18	22,420	19,000		1,710	1,710
43259	36AGXPG1430B1ZI	MANNEM GAGNAM	'300'	18	9,529	8,075		727	727
43259	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/76'	5	6,900	6,571	-	164	164
43259	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'96'	18	1,062	900		81	81
43256	36AHTPB6544N1Z0	M/S SHREYA AQUA TECHNOLOGIES	'120'	18	1,180	1,000		90	90
43252	36ACVPY2388J1ZH	Y RAMESH	'74'	18	2,095	1,775		160	160
43252	36AGXPG1430B1ZI	MANNEM GAGNAM	'288'	18	8,562	7,256		653	653
43252	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'90'	18	2,124	1,800		162	162
43252	36BASPK2674M1Z	M/S BALAJI TRADE CONCERN	'CS12518-19'	18	94	80		7	7
43250	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'93'	18	6,490	5,500		495	495
43250	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'94'	18	6,490	5,500		495	495
43250	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'95'	18	11,210	9,500		855	855
43250	36BBIPM8347N1ZV	SUDARSHAN MAHESHWARAM	'44'	18	46,783	39,647		3,568	3,568
43248	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'186'	18	1,133	960		86	86
43245	36AGXPG1430B1ZI	MANNEM GAGNAM	'285'	18	9,912	8,400		756	756
43245	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'88'	18	2,921	2,475		223	223
43241	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'185'	18	2,635	2,233		201	201
43237	36AGXPG1430B1ZI	MANNEM GAGNAM	'277'	18	12,021	10,187		917	917
43237	36DCAPK7785K1Z0	TELUGU KURMANNA	'184'	18	3,304	2,800		252	252
43236	36BCOPK2025G1Z0	PULI SATISH KUMAR	'62'	18	44,866	38,022		3,422	3,422
43236	36BCOPK2025G1Z0	PULI SATISH KUMAR	'63'	18	55,684	47,190		4,247	4,247
43231	36AAJFA2962J1ZA	A TO Z HARDWARE AGENCY	'1111'	18	708	600		54	54
43231	36AGXPG1430B1ZI	MANNEM GAGNAM	'263'	18	13,414	11,368		1,023	1,023
43224	36ACQFS2044C1Z7	SUMMIT SALES LLP	'351'	0	1,625	228		-	-
43224	36ACQFS2044C1Z7	SUMMIT SALES LLP	'351'	18	1,625	1,184		107	107
43224	36ACQFS2044C1Z7	SUMMIT SALES LLP	'365'	18	10,041	8,509		766	766
43224	36ACQFS2044C1Z7	SUMMIT SALES LLP	'444'	18	1,634	1,385		125	125
43223	36ACQFS2044C1Z7	SUMMIT SALES LLP	'957'	18	1,350	1,144		103	103
43223	36ACQFS2044C1Z7	SUMMIT SALES LLP	'958'	18	3,377	2,862		258	258
43223	36ACQFS2044C1Z7	SUMMIT SALES LLP	'959'	18	7,554	6,402		576	576
43223	36ACQFS2044C1Z7	SUMMIT SALES LLP	'960'	18	1,892	1,603		144	144
43223	36ACQFS2044C1Z7	SUMMIT SALES LLP	'961'	12	1,329	1,187		71	71
43223	36AGXPG1430B1ZI	MANNEM GAGNAM	'254'	18	12,833	10,875		979	979
43223	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'168'	18	3,408	2,888		260	260
43223	36ALEPJ3694E1Z2	JANARDHAN PRASAD	'169'	18	23,175	19,640		1,768	1,768
43223	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'80'	18	1,062	900		81	81
43221	36AHTPB6544N1Z0	M/S SHREYA AQUA TECHNOLOGIES	'106'	18	12,980	11,000		990	990
43220	36ADYPA2972Q1Z0	RADHA KRISHNA ASHAMONI	'95'	18	4,496	3,810		343	343
43220	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	'20'	18	4,720	4,000		360	360
43216	36AGXPG1430B1ZI	MANNEM GAGNAM	'264'	18	11,785	9,987		899	899
43216	36BFYPA0121A1Z3	AKSHAYA TRADERS	'136'	18	3,972	3,366		303	303
43214	36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	'115'	18	8,071	6,840		616	616
43214	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	'19'	18	1,180	1,000		90	90
43212	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'72'	18	2,360	2,000		180	180
43211	36AATPM6413C1Z	AJAY MEHTA	'GST/2018-19/2'	18	41,300	35,000		3,150	3,150
43211	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'73'	18	1,593	1,350		122	122

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST
43211	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'79'	18	10,030	8,500		765	765
43211	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'80'	18	10,030	8,500		765	765
43209	36AGXPG1430B1ZI	MANNEM GAGNAM	'235'	18	5,369	4,550		410	410
43209	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'112'	18	1,121	950		86	86
43202	36AGXPG1430B1ZI	MANNEM GAGNAM	'232'	18	10,030	8,500		765	765
43202	36DCAPK7785K1ZC	TELUGU KURMANNA	'150'	18	1,918	1,625		146	146
43197	36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	'120'	18	14,896	12,624		1,136	1,136
43196	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'108'	18	3,275	2,775		250	250
43195	36AGXPG1430B1ZI	MANNEM GAGNAM	'215'	18	9,638	8,168		735	735
43195	36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	'104'	18	2,360	2,000		180	180
43195	36AVAPN7566M1Z	NAGARAJU NIMMALAGOTI	'68'	18	2,655	2,250		203	203
43195	36AWGPN8119B2Z	RAMA KRISHNA REDDY NALLA	'78'	18	6,490	5,500		495	495
43195	36BCOPK2025G1ZC	PULI SATISH KUMAR	'50'	18	29,668	25,142		2,263	2,263
43195	36DCAPK7785K1ZC	TELUGU KURMANNA	'142'	18	3,511	2,975		268	268
43194	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND	'024'	12	1,238	210		13	13
43194	36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND	'024'	18	1,238	850		77	77
43194	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'18'	18	97,940	83,000		7,470	7,470
43192	36AFVPN2789R1Z1	SREE RAMA ENGINEERING COMPANY	'002'	18	1,853	1,570		141	141
43192	36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	'17'	18	1,180	1,000		90	90
43251	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	'MPIPL/024'	18	16,625	14,089		1,268	1,268
43251	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/61'	5	6,900	6,571	-	164	164
43249	36ABWFS8556J1Z3	S L INFRA	'65'	18	60,300	51,102		4,599	4,599
43245	36ACQFS2044C1Z7	SUMMIT SALES LLP	'24'	18	7,670	6,500		585	585
43245	36AGOPK7804Q1Z	SREE WIRE AND WIRE NETTINGS	'122'	18	15,930	13,500		1,215	1,215
43244	36ABKFS1870M1ZI	M/S SREE PANDURANGA TIMBER TRA	'172'	18	58,275	49,385		4,445	4,445
43244	36AVTPS1528D1ZB	M/S VIVID WORLD	'558'	18	1,038	880		79	79
43243	36ABKFS1870M1ZI	M/S SREE PANDURANGA TIMBER TRA	'171'	18	49,182	41,680		3,751	3,751
43243	36ADYPJ4957A1Z7	VIDYUT INDUSTRIAL CORPORATION	'1101'	18	6,785	5,750		518	518
43241	36ADIPA9683N1ZV	GAUTHAM ENTERPRISES	'345'	18	1,416	1,200		108	108
43238	36ABKFS1870M1ZI	M/S SREE PANDURANGA TIMBER TRA	'169'	18	75,231	63,755		5,738	5,738
43238	36ACQFS2044C1Z7	SUMMIT SALES LLP	'15'	18	22,420	19,000		1,710	1,710
43238	36ACQFS2044C1Z7	SUMMIT SALES LLP	'6'	18	22,420	19,000		1,710	1,710
43236	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	'EE-076'	12	4,153	3,708		222	222
43235	36AAXFM9373K1Z	M T WATER PROOFING SYSTEM	'4'	18	33,040	28,000		2,520	2,520
43235	36ABKFS1870M1ZI	M/S SREE PANDURANGA TIMBER TRA	'165'	18	81,789	69,313		6,238	6,238
43232	36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	'5'	18	10,58,341	8,96,899		80,721	80,721
43232	36ADVPS0266J1ZW	SHAH TRADERS	'SIT-426'	18	2,371	2,010		181	181
43225	36AASFB1895L1ZQ	BAGGA HOTEL CONSTRUCTIONS LLP	'33'	28	1,07,500	83,985		11,758	11,758
43225	36ATXPA4212E2ZV	PRINTWELL	'PW/2018-19/020'	18	2,950	2,500		225	225
43220	36ABWFS8556J1Z3	S L INFRA	'30'	18	48,575	41,165		3,705	3,705
43220	36ABWFS8556J1Z3	S L INFRA	'31'	18	40,200	34,068		3,066	3,066
43220	36ABWFS8556J1Z3	S L INFRA	'32'	18	40,200	34,068		3,066	3,066
43220	36ABWFS8556J1Z3	S L INFRA	'33'	18	1,00,500	85,169		7,665	7,665
43220	36ABWFS8556J1Z3	S L INFRA	'34'	18	65,325	55,360		4,982	4,982
43220	36AKJPG5282D1Z8	SRI GAYATHRI SALES & SERVICES	'035'	18	826	700		63	63
43216	36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATIO	'SAL/18-19/0108'	18	5,848	4,956		446	446
43216	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49858/1'	18	1,048	888		80	80
43216	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50103'	18	1,423	1,206		109	109
43216	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50131'	18	18,979	16,084		1,448	1,448
43216	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50132'	18	9,221	7,814		703	703
43214	36AACFH8197H1ZC	HIREGANGE AND ASSOCIATES	'0047/H18-19/GST'	18	63,850	54,110		4,870	4,870
43214	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50005'	18	53,154	45,046		4,054	4,054
43214	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50062'	18	1,398	1,185		107	107
43214	36ACQFS2044C1Z7	SUMMIT SALES LLP	'50067'	18	769	652		59	59
43212	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49538'	18	2,874	2,436		219	219
43211	36ACHPA5519K1ZN	YASH LIGHTS	'369'	18	3,148	2,668		240	240
43209	36AKBPG5049G1ZI	SAI LAKSHIMI ENTERPRISES	'SLE/INV/22'	5	6,670	6,352	-	159	159
43206	36AVTPS1528D1ZB	M/S VIVID WORLD	'488'	18	655	555		50	50
43204	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49794'	18	14,625	12,394		1,115	1,115
43204	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49858'	18	2,432	2,061		185	185
43202	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/38'	18	1,499	1,271		114	114
43200	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49537'	18	51,148	43,345		3,901	3,901
43200	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	'EE-015'	18	1,876	1,590		143	143
43197	36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	'04'	18	9,896	8,386		755	755
43195	36ACWPG4864A1Z	PRAFUL SANITARY	'PS/18-19/10'	18	350	297		27	27
43195	36AJBPK0412E1ZY	ELEGANT ENTERPRISES	'EE-007'	5	368	350		9	9
43194	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49504'	18	36,069	30,567		2,751	2,751
43194	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49538/1'	18	28,447	24,108		2,170	2,170
43194	36ACQFS2044C1Z7	SUMMIT SALES LLP	'49539'	18	7,257	6,150		554	554
43479	36ACQFS2044C1Z7	SUMMIT SALES LLP	'33'	18	(3,398)	(2,880)		(259)	(259)
43333	37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAG	'AP1830007138'	28	(6,600)	(5,156)	(1,444)	-	-
43312	36ACQFS2044C1Z7	SUMMIT SALES LLP	'8'	18	(1,63,307)	(1,38,396)		(12,456)	(12,456)

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
					2,97,53,382	2,97,746	25,34,656	25,34,656
Bank Payment	BP-5		CH.No:857266 cheque issued to	9,026	8,168		735	735
Bank Payment	BP-8		Ch.No:857269 cheque issu	2,632	2,250		203	203
Bank Payment	BP-9		Ch.No:857270 cheque issued t	2,340	2,000		180	180
Bank Payment	BP-12		Ch.No:864453 cheque issued to	3,481	2,975		268	268
Bank Payment	BP-1		Ch.No cheque issued to T.Kur	1,900	1,625		146	146
Bank Payment	BP-3		CH.No cheque issued to G.M	9,415	8,500		765	765
Bank Payment	BP-6		CH.No Cheque issued to N.Nag	2,340	2,000		180	180
Bank Payment	BP-8		CH.No cheque issued to K.Nars	22,679	19,550		1,760	1,760
Purchase	1	018	Credit to M praveen Kumar Towards F	97,941	83,001		7,470	7,470
Purchase	2		Credit to Praveen Kumar P Towards R	8,071	6,840		616	616
Purchase	3		Credit to N Nagaraju towards Electrac	6,490	5,500		495	495
Purchase	4		Credit to N Nagaraju towards Electrac	11,210	9,500		855	855
Purchase	5	050	Credit to P Satish Kumar ENG Works T	29,668	25,142		2,263	2,263
Purchase	6	033	Credit To Bilgaya yadav Towards RCC	2,27,102	1,92,461		17,321	17,321
Purchase	7	035	Credit To Bilgaya yadav Towards Civil	48,616	41,200		3,708	3,708
Purchase	8	034	Credit To Bilgaya yadav Towards Brick	1,01,480	86,000		7,740	7,740
Purchase	9	2809	Purchase of MS Round Plate Vide Bill N	1,852	1,571		141	141
Bank Payment	BP-2		Ch.No cheque issuedto K.Na	3,944	3,400		306	306
Bank Payment	BP-10		CH.No cheque issued to G.Ma	4,794	4,550		410	410
Bank Payment	BP-12		Ch.No cheque issued to N.Nag	1,579	1,350		122	122
Bank Payment	BP-13		Ch.No cheque issued to M.Pravee	1,170	1,000		90	90
Bank Payment	BP-14		CH.No cheque issued to P.Pravee	1,111	950		86	86
Debit Note	1		Debit to Bilgaya Yadav towards Impos	10,000	(8,474)		(763)	(763)
Purchase	10	647	Purchase Of Plumbing Items Vide Bill N	36,069	30,567		2,751	2,751
Purchase	11	646	Purchase of Plumbing Items Vide Bill N	2,044	1,732		156	156
Purchase	13	645	Purchase of Plumbing Items Vide Bill N	7,257	6,150		554	554
Purchase	15	488	Credit to Vivid World Towards Refillin	655	555		50	50
Purchase	16	49	Purchase of Plubing Items Vide Bill No	7,859	6,660		599	599
Purchase	17	18-19/10	Purchase of Plumbing Items Vide Bill N	350	297		27	27
Purchase	18	814	Purchase of Plumbing Items Vide Bill N	2,874	2,436		219	219
Purchase	19	648	Purchase of Plumbing Items Vide Bill N	28,447	24,108		2,170	2,170
Bank Payment	BP-3		CH.No cheque issued to G.Mann	11,155	9,987		899	899
Bank Payment	BP-5		CH.No cheque issued to N.Na	2,925	2,500		225	225
Purchase	20	36	Credit to B Yadav Towards RCC Work	4,66,053	3,94,960		35,546	35,546
Purchase	21	37	Credit to Bilgaya Yadav Towards RCC	2,26,236	1,91,725		17,255	17,255
Purchase	22	020	Credit towards Polish Work Villa No-6	4,720	4,000		360	360
Purchase	23	95	Credit to Radha Krishna Towards grad	4,496	3,810		343	343
Purchase	24		Credit to Janardhan Prasad Towards T	23,176	19,641		1,768	1,768
Purchase	25		Credit to Janardhan Prasad towards G	3,407	2,887		260	260
Purchase	26		Credit to Bilgaya Yadav Towards Earth	76,182	64,561		5,810	5,810
Purchase	27		Credit to Bilgaya Yadav Towards Earth	76,182	64,561		5,810	5,810
Purchase	28	733	Purchase of Plumbing Items vide Bill N	2,432	2,061		185	185
Purchase	29	732	Purchase of Electrical Items Vide Bill N	14,625	12,395		1,115	1,115
Purchase	30	811	Purchase Of Consumbles Vide Bill No -	1,398	1,185		107	107
Purchase	31	812	Purchase Of Plumbing Items Vide Bill N	769	652		59	59
Purchase	32	04	Purchase of Masonite Vide Bill No -04	9,896	8,387		755	755
Bank Payment	BP-3		Ch.No cheque issued to G.Mann	12,194	10,875		979	979
Bank Payment	BP-4		CH.No cheque issued to M.Prav	1,170	1,000		90	90
Bank Payment	BP-9		CH.No cheque issued to N.Na	1,063	900		81	81
Purchase	33	PS/18-19/38	Purchase of Plumbing Items Vide Bill N	17,481	14,815		1,333	1,333
Purchase	34	814	Purchase of Plubing Items vide Bill No	2,874	2,436		219	219
Purchase	35	813	PUrchase of Electrical Items Vide Bill N	53,154	45,046		4,054	4,054
Purchase	36	GST/2018-19/	Credit to Ajay C Mehta Towards Fee fo	41,300	35,000		3,150	3,150
Purchase	37	0047/h18-19/	Credit to Hiregange & Associates Tow	63,850	54,110		4,870	4,870
Purchase	38	444	Purchase of Carpentry Items Vide Bill N	1,634	1,385		125	125
Purchase	39	24	Credit to MPPL Towards Admin Expen	16,625	14,089		1,268	1,268
Purchase	40	910	Purchase of Plumbing Items vide Bill N	1,048	888		80	80
Purchase	41	908	Purchase Of Electrical Items Vide Bill N	9,221	7,814		703	703
Purchase	42	907	Purchase of Electrical Items Vide Bill N	18,979	16,084		1,448	1,448
Purchase	43	909	Purchase Of Carpentry Items Vide Bill	1,424	1,207		109	109
Purchase	44	2807	Purchase of Steel Mat Vide Bill No-280	1,020	864		78	78
Purchase	45	038	Credit to B Yadav Towards Brick Work	1,04,370	88,451		7,961	7,961
Bank Payment	BP-2		CH.No cheque issued to G.M	12,656	11,368		1,023	1,023
Purchase	46	120	Tiles Work Complete On Villa No-61 Vi	14,896	12,624		1,136	1,136
Purchase	47	22	Credit to Sai Lakshmi Enterprises Tow	6,670	6,352		159	159
Purchase	50	SAL/18-19/01	Purchase of Electrical Items Vide Invoi	5,848	4,956		446	446
Purchase	51	961	Purchase of Printing & Stationery Vide	1,329	1,187		71	71
Purchase	52	960	Purchase of Plumbing Items Vide bill N	1,891	1,604		144	144

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	53	958	Purchase of Electrical Items Vide Bill N	3,377	2,862		258	258
Purchase	54	957	Purhase of Plumbing Items Vide Bill No	1,350	1,144		103	103
Purchase	55	136	Purchase of Blue Sheets Vide bill No -1	3,972	3,366		303	303
Bank Payment	BP-5		CH.No cheque issued to G.Ma	11,389	10,187		917	917
Bank Payment	BP-7		CH.NO cheque issued to T.	3,276	2,800		252	252
Purchase	57	578	Credit to Summit Sales LLp Towards C	22,420	19,000		1,710	1,710
Purchase	58	587	Credit to Summit Sales LLp Towards C	22,420	19,000		1,710	1,710
Purchase	59		Credit to B Jogaiah Towards Carpentry	3,010	2,551		230	230
Purchase	60		Credit to Janardhan Prasad towards G	2,753	2,333		210	210
Purchase	61	30	Credit to SL Infra Towards Supply Of N	48,575	41,165		3,705	3,705
Purchase	62	33	Credit to SL Infra Towards Supply Of N	1,00,500	85,170		7,665	7,665
Purchase	63	34	Credit to SL Infra Towards Supply Of N	65,325	55,360		4,982	4,982
Purchase	64	31	Credit to SL Infra Towards Supply Of N	40,200	34,068		3,066	3,066
Purchase	65	033/2018-19	Purchase of Cement Vide Bill no -033 D	1,07,500	83,986		11,758	11,758
Purchase	66	32	Purchase of Supply Of M-20 Vide Bill N	40,200	34,068		3,066	3,066
Purchase	67		Credit to MT Water Proofing Systems	33,040	28,000		2,520	2,520
Purchase	68	063	Creditto P Sathish Kumar Towards MS	55,684	47,190		4,247	4,247
Purchase	69	062	Creditto P Sathish Kumar Towards MS	44,866	38,023		3,422	3,422
Purchase	70	959	Purchase of Electrical Items Vide bill N	7,554	6,402		576	576
Purchase	71	670	Purchase of Steel (8MM,12MM,16,MN	10,58,341	8,96,899		80,721	80,721
Bank Payment	BP-8		CH.No cheque issued to G.M	9,008	8,400		756	756
Bank Payment	BP-10		Ch.No cheque issued to N.Na	2,896	2,475		223	223
Purchase	72	426	Purchase of Steel Tubes /MS Pipes Vid	2,371	2,010		181	181
Purchase	73	043	Purchase of Eletrical Items Vide Bill No	871	742		67	67
Purchase	74	125	Purchase of Bolte Vide Bill No--125	94	80		7	7
Purchase	75	1111	Purchase of Solid l Vide Bill No -1111 D	708	600		54	54
Debit Note	2		Debit to Bilagaya Yadav Towards Imp	1,15,000	(97,458)		(8,771)	(8,771)
Purchase	76	1151	Purchase of Carpentry Items Vide Bill	9,405	7,971		717	717
Purchase	78		Aount Credit to Janardhan Prasad Tow	1,134	961		86	86
Purchase	79	076	Purcase of Electrical Items Vide Bill No	4,153	3,708		222	222
Purchase	80	44	Credit to M Sudharshan Towards Alur	46,784	39,648		3,568	3,568
Bank Payment	BP-2		Ch.No cheque issued to Y.Rame	2,077	1,775		160	160
Bank Payment	BP-4		CH.NO cheque issued to N.N	2,106	1,800		162	162
Bank Payment	BP-5		CH.No cheque issued to G.N	7,670	7,256		653	653
Purchase	81	SHLLP/0664/1	Qc Charges For the month of May-201	7,670	6,500		585	585
Purchase	82	20	Credit Towards Rollup Standee With S	2,950	2,500		225	225
Purchase	83	041	Credit to Bilgaya Yadav Towards RCC W	2,02,382	1,71,510		15,436	15,436
Purchase	84	040	Credit to Bilgaya Yadav TOwards Brick	2,25,799	1,91,355		17,222	17,222
Purchase	85	1145	Purchase of Tiles Vide Bil No -1145 Dt	17,820	15,102		1,359	1,359
Purchase	86	1086	Purchase of Consumables Vide Bill No	1,262	1,071		96	96
Purchase	87	1146	Purchase of Plumbing Items Vide Bill N	859	728		66	66
Purchase	88	1088	purchase of Plumbing Items Vide Bill N	9,662	8,188		737	737
Purchase	89	1200	purchase of Plumbing Items Vide Bill N	9,662	8,188		737	737
Purchase	90	1164	purchase of Plumbing Items Vide Bill N	9,662	8,188		737	737
Purchase	91	1089	purchase of Plumbing Items Vide Bill N	9,662	8,188		737	737
Purchase	92	MPIPL/051	Admin Expenses For the Month Of Ma	17,160	14,542		1,309	1,309
Bank Payment	BP-6		Ch.No cheque issued to G.Manner	8,628	8,075		727	727
Bank Payment	BP-8		CH.No cheque issued to N.Nagaraju	1,053	900		81	81
Purchase	93	5	Car hire Charges For the Month OF Ma	22,420	19,000		1,710	1,710
Purchase	94	1101	Purchase of Steel Vide Invoice No-110	6,785	5,750		518	518
Purchase	95	558	Credit to Vivie World Towards Refillin	1,038	880		79	79
Purchase	96	172	Credit to Sree Panduranga Timber Tra	2,64,477	2,24,133		20,172	20,172
Purchase	97	122	Purchase of MS Brinding Wire Vide bil	15,930	13,500		1,215	1,215
Purchase	98	369	Purchase of Electrical Items Vide Bill N	3,148	2,668		240	240
Purchase	99	1197	Credit to Summit Sales LLP Towards P	598	507		46	46
Purchase	100	68	Credit to SL Infra Towards Supply Of N	60,300	51,102		4,599	4,599
Purchase	101	1232	Purchase of Electrical Items Vide Bill N	32,379	27,440		2,470	2,470
Purchase	102	1233	Purchase Of Electrical Items Vide bill N	18,271	15,484		1,394	1,394
Purchase	104	10	Credit To SSLLP Towards Service Charg	3,402	2,883		259	259
Purchase	105	093	Credit To N Nagaraju Towards Eletrica	6,490	5,500		495	495
Purchase	106	094	Credit To N Nagaraju Towards Eletrica	6,490	5,500		495	495
Purchase	107	095	Credit To N Nagaraju Towards Eletrica	11,210	9,500		855	855
Bank Payment	BP-1		Ch.No cheque issued to G.M	5,791	5,650		509	509
Purchase	108	22	QC Charges For the Month Of May-20	4,720	4,000		360	360
Purchase	109	024	Credit to M Praveen Babu towards Sta	36,299	30,762		2,768	2,768
Purchase	110	02	Supply Of B Stone & C Stone Vide Bill N	7,62,964	6,46,580		58,192	58,192
Purchase	111	149	Credit to Sri Balaji Printers Vide Bill No	336	300		18	18
Purchase	112	591	Credit to Vivid World Towards Toner F	384	326		29	29
Purchase	113	565	Credit to Grutham Enterprises Vide Bi	708	600		54	54

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	114	31	Credit to SSLLP Logistics Towards Ser	18,309	15,516		1,396	1,396
Bank Payment	BP-1		Ch.No cheque issued to	1,755	1,500		135	135
Bank Payment	BP-6		CH.No cheque issued to G.Manne	4,050	4,162		375	375
Bank Payment	BP-8		Ch.No cheque issued to N.Naga	1,053	900		81	81
Purchase	115	1483	Purchase of Spacers Vide Invoice No-1	1,717	1,455		131	131
Purchase	116		Credit to MT Water Profing Systems T	32,480	28,000		2,520	2,520
Purchase	117		Credit to MT Water Profing Systems T	97,440	84,000		7,560	7,560
Purchase	118	048	Credit to Bilgaya Yadav towards Earth	1,50,763	1,27,765		11,499	11,499
Purchase	119	047	Credit to Bilgaya Yadav towards Earth	3,83,724	3,25,190		29,267	29,267
Purchase	120	044	Credit to Bilgaya Yadav towards Earth	1,51,052	1,28,010		11,521	11,521
Purchase	121	045	Credit to Bilgaya Yadav towards Earth	1,76,648	1,49,702		13,473	13,473
Purchase	122	046	Credit to Bilgaya Yadav towards Earth	1,76,937	1,49,947		13,495	13,495
Purchase	123	043	Credit to Bilgaya Yadav towards Earth	1,49,606	1,26,785		11,411	11,411
Purchase	124	42	Credit to Bilgaya Yadav towards Earth	1,48,739	1,26,050		11,345	11,345
Purchase	125	51174	Pruchase of Hardware Items Vide Invo	12,452	10,553		950	950
Purchase	126	321	Credit to G Mannem Towards Comple	46,328	39,261		3,533	3,533
Purchase	127	026	Credit to M Praveen Babu Towards Pa	4,873	4,130		372	372
Bank Payment	BP-5		CH.No cheque issued to G.Manne	5,879	5,725		515	515
Journal	JV-1		Debit to Summit Sales LLP Towards Bi	2,874	(2,436)		(219)	(219)
Journal	JV-2		Dr To Summit Sales Towards 2 Times	1,634	(1,385)		(125)	(125)
Purchase	129	1389	Purchase of Plumbing Items Vide Invoi	9,662	8,188		737	737
Purchase	130	1484	Purchase of Spacers Vide Invoice No 1	1,593	1,350		122	122
Purchase	131	049	Credit to Bilgaya Yadav Towards Brick	94,542	80,120		7,211	7,211
Purchase	132		Credit To N Nagarju Towards Electrica	1,770	1,500		135	135
Purchase	136		Credit to N Nagaraju Towards Electric	5,900	5,000		450	450
Purchase	137		Credit to N Nagaraju Towards Electric	1,770	1,500		135	135
Purchase	138		Credit to N Ramakrishna Redddy towa	11,210	9,500		855	855
Purchase	139	1278	Purchase of Carpentry Items Vide Invo	3,089	2,618		236	236
Purchase	140	1262	Purchase of Cement Vide Bill No-1262	1,10,000	85,938		12,031	12,031
Purchase	141	1584	Purchase Of Carpentry Items Vide Invo	2,788	2,363		213	213
Purchase	142	732	Purchase of Electrical Items Vide Invoi	14,625	12,395		1,115	1,115
Purchase	143	0295H188-19/	Consultancy Charges For SCN Reply D	17,858	15,134		1,362	1,362
Bank Payment	BP-1		Ch.No cheque issued to G.N	8,043	7,575		682	682
Purchase	144	COMMON/7	Credit to Admin & Markering Service	5,139	4,355		392	392
Purchase	145	MPIPL/096	Credit to Admin & Markering Service	9,521	8,069		726	726
Purchase	146	128	Credit to SL Infra Towards Supply Of N	60,300	51,102		4,599	4,599
Purchase	147	127	Credit to SL Infra Towards Supply Of N	60,300	51,102		4,599	4,599
Purchase	148	122	Credit to SL Infra Towards Supply Of N	43,550	36,907		3,322	3,322
Purchase	149	125	Credit to SL Infra Towards Supply Of N	50,250	42,585		3,833	3,833
Purchase	150	1596	Purchase of Electrical Items Vide Bill N	8,295	7,030		633	633
Purchase	151	48	Credit To M Sudharshan Towards Car	46,784	39,648		3,568	3,568
Purchase	152	155	Credit to Purnima Mosaic Tiles Towar	13,520	11,458		1,031	1,031
Purchase	153	44	Credit To SSLLP Logistics Towards QC	7,080	6,000		540	540
Purchase	154	84	Credit to SSLLP Towards Car Hire Char	22,420	19,000		1,710	1,710
Bank Payment	BP-6		transfered to G.Mannem towards villa	6,018	5,144		463	463
Bank Payment	BP-13		transfered to P.Praveen kumar towar	2,106	1,800		162	162
Purchase	155	50	Credit to B Pochaih Towards Completi	3,186	2,700		243	243
Purchase	156	232	Credit to Janaradhan prasad towards	1,811	1,535		138	138
Purchase	157	49	Credit to B Pochaiah TOwards Comple	5,222	4,426		398	398
Purchase	158	46	Cr Towards Completion of Cre Cutting	2,596	2,200		198	198
Purchase	159	48	Credit to B Pochaih Towards Completi	2,596	2,200		198	198
Purchase	160	106	Credit to N Ramakrishna Reddy towar	11,210	9,500		855	855
Purchase	161	47	Credit to B Pochaih Towards Completi	2,596	2,200		198	198
Purchase	162	108	Credit to N Ramakrishna Reddy Towa	1,770	1,500		135	135
Purchase	163	107	Credit to N ramakrishna Reddy towar	11,210	9,500		855	855
Purchase	164	2018-19/1144	Credit to Shiv shakti machine tools to	2,655	2,250		203	203
Bank Payment	BP-4		Transfered to B Yadav towards Main g	2,925	2,500		225	225
Bank Payment	BP-8		transfered to g mannem stores shiftin	9,828	8,400		756	756
Purchase	165	169	Purchase of water Dispenser vide invo	8,800	6,875		963	963
Purchase	166	811	Credit To jinkrupa Agenct Towards Pu	2,301	1,950		176	176
Purchase	167	1714	Credit to Summit sales llp towards plu	9,662	8,188		737	737
Purchase	168	1668	Credit to Summit sales LLP Towards P	9,720	8,238		741	741
Purchase	169	1670	Credit to Summit Sales LLp Towards P	1,665	1,485		90	90
Purchase	170	52	Credit to Bilgaya Yadav Towards Plast	95,698	81,100		7,299	7,299
Purchase	171	051	Credit to Bilgaya Yadav towards Plast	95,698	81,100		7,299	7,299
Purchase	172	050	Credit to Bilgaya Yadav towards Plaste	1,99,680	1,69,220		15,230	15,230
Purchase	173	1715	Purchase of white cement Vide Invoice	652	509		71	71
Purchase	174	461	Purchase of Dora -50 Invoice no -461 c	2,200	1,964		118	118
Purchase	175	51	Credit to B Pochaiah Towards Comple	22,922	19,426		1,748	1,748

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	176	055	Credit to Bilagaya yadav Towards Eart	1,51,341	1,28,255		11,543	11,543
Purchase	177	054	Credit to Bilgaya Yadav towards RCC V	2,01,414	1,70,690		15,362	15,362
Purchase	178	89	Credit to SSLLP Towards Service charg	3,832	3,248		292	292
Bank Payment	BP-9		Trasfer to Janardhan prasad towards	1,989	1,700		153	153
Purchase	179	159	Credit to SL Infra Towards Supply of M	40,200	34,068		3,066	3,066
Purchase	180	160	Credit to SL Infra Towards Supply of M	60,300	51,102		4,599	4,599
Purchase	181	157	Credit to SL Infra Towards Supply of M	40,200	34,068		3,066	3,066
Purchase	182	158	Credit to SL Infra Towards Supply of M	40,200	34,068		3,066	3,066
Purchase	183	113	purchase of COnsumables Items vide E	3,734	3,215		260	260
Bank Payment	BP-10		transfer to B Yadav Towards Lbour qu	2,925	2,500		225	225
Bank Payment	BP-20		transfer to G Mannem towards stores	8,475	7,243		652	652
Bank Payment	BP-22		Transfer to T Kurmanna Towards Mai	3,386	2,894		260	260
Purchase	185	133	Credit to MPPL towars Admin expens	2,013	1,707		154	154
Purchase	186	ps/18-19/369	Credit to Praful sanitary towards Purc	3,350	2,839		256	256
Purchase	187	PS18-19/372	Credit to Praful Sanitary Towards Purc	818	693		62	62
Purchase	188	753	Amount Credit to Dilpreet Tubes Pvt Lt	1,195	1,013		91	91
Purchase	189	1857	Credit To Summit Sales LLp towards P	2,274	1,927		173	173
Purchase	190	1855	Purchase Of Consumables Items Vide I	1,945	1,649		148	148
Bank Payment	BP-4		Trasfer to G Mannem Towards Villa N	7,605	6,500		585	585
Bank Payment	BP-7		Transfer to P Praveen Kumar towards	2,779	2,375		214	214
Bank Payment	BP-10		Transfer to janardhan prasad Towards	1,989	1,700		153	153
Purchase	192	1760	Purchase of Gova Rope Vide Invoice N	2,094	1,870		112	112
Purchase	193	1763	Purchase of Hardware Items vide Invo	1,799	1,526		137	137
Purchase	194	1856	Purchase of Plumbing Items vide Invoi	16,819	14,253		1,283	1,283
Purchase	195	1830	Purchase of Plubing Items Vide Invoice	30,037	25,455		2,291	2,291
Purchase	196	109	Car Hire Charges For the Month of Au	22,420	19,000		1,710	1,710
Purchase	197	18	Admin Expenses for the month of July-	16,915	14,335		1,290	1,290
Purchase	198	1856	Purchase of Plumbing tiems vide invoi	16,819	14,253		1,283	1,283
Purchase	199	1830	Purchase of Plumbing tiems vide invoi	30,037	25,455		2,291	2,291
Purchase	200	1763	Credit to Summit Sales LLP Towards P	1,799	1,526		137	137
Purchase	201	1760	Credit to Summit Sales LLP Towards P	2,094	1,870		112	112
Purchase	202	01744	Paint Items Vide Bill No -1744 Dt-18-0	886	751		68	68
Bank Payment	BP-2		transfered to G.Mannem towards sto	9,711	8,300		747	747
Bank Payment	BP-3		transferedto janardhan prasad towar	1,989	1,700		153	153
Bank Payment	BP-7		transfered to P.Praveen kumar toward	2,340	2,000		180	180
Purchase	203	2009	Purchase of Wood Sal Wood Other Vid	26,103	22,122		1,991	1,991
Purchase	204	056	Credit To Bilgaya yadav towards Brick	1,02,566	86,920		7,823	7,823
Purchase	205	057	Credit to B Yadav Towards Brick Work	2,16,258	1,83,271		16,494	16,494
Purchase	206	058	Credit to Bilgaya Yadav towards Brick	2,19,439	1,85,965		16,737	16,737
Purchase	207	SLE/INV/127	Credit to Sai Lakshmi Enterprises towa	22,000	20,952		524	524
Purchase	208	89	Credit to Sai Lakshmi Enterprises towa	6,600	6,286		157	157
Purchase	209	1855	Purchase of Bucket & Sponges Vide Inv	1,945	1,649		148	148
Purchase	210	1857	purchase of Hardware Items vide Invo	2,274	1,927		173	173
Purchase	211	52296	Credit Towards Purchase of Electrical	54,955	46,572		4,191	4,191
Purchase	212	2096	Purchase of Wood Sal WOod Beading	25,058	21,236		1,911	1,911
Purchase	213	SLE/INV/143	Credit towards Supply of stone Dust &	48,400	46,095		1,152	1,152
Purchase	214	187	transfer to sl infra towards purchase o	1,00,500	85,170		7,665	7,665
Purchase	215	6705	transfer to Obel systems pvt ltd towar	4,800	4,068		366	366
Purchase	216	494	transfer to Lepakshi tarpaulin industri	2,682	2,520		81	81
Purchase	217	1673	transfer to summit sales llp towards p	34,137	28,930		2,604	2,604
Purchase	218	1674	transfer to summit sales llp towards p	18,587	15,752		1,418	1,418
Purchase	219	1685	transfer to Summit sales llp towards p	1,793	1,521		137	137
Purchase	220	1759	transfer to summit sales llp towards p	41,021	34,764		3,129	3,129
Purchase	221	1718	amout transfer to summit sales llp tow	34,026	28,836		2,595	2,595
Purchase	222	1719	amout transfer to summit sales llp tow	27,314	23,149		2,083	2,083
Purchase	223	01767	transfer to sri raja rajeswara traders t	16,898	14,320		1,289	1,289
Purchase	224	1854	credited to summit sales llp towards p	4,772	4,044		364	364
Purchase	225	1853	transfer to summit sales llp towards p	2,313	1,960		176	176
Purchase	226	1920	transfer to summit sales llp towards p	1,180	1,000		90	90
Purchase	227	1280	credited to shah traders towards purc	31,412	26,620		2,396	2,396
Purchase	228	831	transfer to Dilpreet tubes pvt ltd towa	52,690	44,653		4,019	4,019
Purchase	229	1952	transfer to summit sales llp towards p	1,109	940		85	85
Purchase	230	1953	transfer to summit sales llp towards p	1,177	921		129	129
Purchase	231	174	transfer to Sri Balaji Printers towards	168	150		9	9
Bank Payment	BP-5		transfered to G.Mannem towards sto	8,366	7,150		644	644
Bank Payment	BP-7		transfered to T.Kurmanna towards do	1,755	1,500		135	135
Bank Payment	BP-8		transfered to P.Praveen kumar toward	1,112	950		86	86
Purchase	232	061	Credit to Bilgaya yadav towards RCC V	4,37,692	3,70,925		33,383	33,383
Purchase	233	060	Credit to Bilgaya Yadav Towards Plast	1,92,552	1,63,181		14,686	14,686

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	234	59	Credit to Bilgaya Yadav Towards Plast	1,92,552	1,63,180		14,686	14,686
Purchase	235	062	Credit to Bilgaya yadav towards RCC V	3,89,795	3,30,335		29,730	29,730
Purchase	236	029	Credit to M Praveen Babu Towards Pa	32,394	27,453		2,471	2,471
Purchase	237	2182	Credit to Summit Sales LLP Towards P	401	340		31	31
Purchase	238	2196	Credit to Summit Sales LLP Towards P	58,127	49,260		4,433	4,433
Purchase	239	2185	Credit to Summit Sales LLP towards Pu	4,737	4,014		361	361
Purchase	240	490	Credit to Praful Sanitary Towards Purc	10,408	8,820		794	794
Bank Payment	BP-1		transfered to G.Mannem towards villa	10,530	9,000		810	810
Bank Payment	BP-6		transfered to B.Yadav towards villa no	2,925	2,500		225	225
Purchase	241	152	Credit to Sai Lakshmi Enterprises towa	33,600	32,000		800	800
Bank Payment	BP-8		transfered to Janardhan prasad towar	2,165	1,850		167	167
Purchase	242	EE-224	Credit to Elegant Enterprises Towards	4,153	3,708		222	222
Purchase	243	PS/18-19/394	Purchase of Plumbing Items Vide Bill N	1,62,591	1,37,789		12,401	12,401
Purchase	244	2207	Credit to Summit Sales LLP Towards P	4,088	3,464		312	312
Purchase	245	213	Purchase of 2.0Hp Vide Invoice No -21	3,540	3,000		270	270
Purchase	246	505	Credit to Praful Sanitary Towards Purc	2,751	2,331		210	210
Purchase	247	2206	Credit to Summit Sales LLp Towards P	4,004	3,393		305	305
Purchase	248	5365	Purchase of Speaker Wire Vide -5365 D	3,186	2,700		243	243
Purchase	249	2208	Credit to Summit Sales LLP Towards P	21,206	17,971		1,617	1,617
Purchase	250	2205	Credit to Summit Sales LLP Towards P	17,286	14,649		1,318	1,318
Purchase	251	2184	Credit To Summit Sales LLP Towards P	36,240	30,712		2,764	2,764
Purchase	252	0578	Credit to Premier Engineering Corpora	8,496	7,200		648	648
Purchase	253	5030	Purchase of Electrical Items Vide Invoi	26,183	22,189		1,997	1,997
Purchase	254	872	Credit to Gautham Enterprises Towar	2,000	1,695		153	153
Purchase	255	18841	Purchase of GWS 600 Bosch Vide Invoi	1,900	1,610		145	145
Purchase	256	PS/18-19/371	Purchase of Plumbing Items Vide Invoi	11,031	9,348		841	841
Purchase	257	631	Credit to Vivid World Towards Toner F	271	230		21	21
Purchase	258	490	Credit to Lapakshi Towards Purchase o	2,520	2,400		60	60
Purchase	259	1586	Credit to Summit sales LLP Towards P	2,07,743	1,76,053		15,845	15,845
Purchase	260	1852	Purchase of Stionery Items Vide Invoic	77	60		8	8
Purchase	261	SAL/18-19/06	Purchase of Eletrical Items vide Invoice	8,496	7,200		648	648
Purchase	262	1977	Credit to Summit sales LLP Towards P	708	600		54	54
Purchase	263	156	Purchase of Stationery Items vide Invo	425	360		32	32
Purchase	264		Credit to Pochaiah towards Completio	10,856	9,200		828	828
Purchase	265	696	Credit to Vasanth Enterprises Towards	11,40,358	9,66,405		86,976	86,976
Purchase	266	110	Purchase of Bricks Vide Invoice No-110	8,850	7,500		675	675
Purchase	267	1979	Credit To Summit Sales LLP Towards P	15,214	12,893		1,160	1,160
Purchase	268	2202	Credit to Summit Sales LLP Towards P	25,405	21,530		1,938	1,938
Purchase	270	PS/18-19/451	Credit to Praful Sanitary Towards Purh	8,864	7,512		676	676
Purchase	271	PS/18-19/474	Credit to Praful Sanitary Towards Purc	4,438	3,762		339	339
Purchase	272	452	Purchase of Plumbing Items vide Bill N	2,065	1,750		158	158
Purchase	273	120	Bieng Purchase of Section cleanning b	1,180	1,000		90	90
Purchase	274	1978	Purchase of Elctrical items Vide Bill No	4,689	3,974		358	358
Purchase	275	2204	Purchase of Plumbing Items Vide Bill N	3,343	2,833		255	255
Bank Payment	BP-4		transfer to G.Mannem towards main g	10,940	9,350		842	842
Bank Payment	BP-5		transfered to M.Sudharshan towards	1,843	1,575		142	142
Bank Payment	BP-9		transfer to B.Jogaiah towards site offi	1,755	1,500		135	135
Bank Payment	BP-11		transfered to Janardhan prasad towar	1,084	926		84	84
Purchase	276	136	Credit to MPPL Towards Admin Expen	2,013	1,707		154	154
Purchase	277	123	Credit to SSLLP Towards QC Charges F	14,160	12,000		1,080	1,080
Purchase	278	130	Credit to SSLLP towards Service Charg	10,619	9,000		810	810
Purchase	279	2097	Credit to Summit Sales LLP Towards P	397	337		30	30
Purchase	280	060	Credit to Saya Surender Towards Purc	4,012	3,400		306	306
Purchase	281	2099	Purchase of Plumbing Items Vide Invoi	2,209	1,872		168	168
Purchase	282	2098	Credit to Summit Sales LLP towards Pu	3,658	3,100		279	279
Purchase	283	2047	Credit towards Purchase of Blue Shee	6,933	5,875		529	529
Purchase	284	2046	Credit to Summit Sales LLP Towards P	3,123	2,569		277	277
Purchase	285	1921	Purchase of Carpentry Items Vide Invo	3,922	3,324		299	299
Purchase	287	1111	Credit to Gautham Enterprises Towar	708	600		54	54
Purchase	288	346	Credit to Gautham Enterperises towa	1,416	1,200		108	108
Purchase	289	841	Credit to Gautham Enterperises towa	708	600		54	54
Purchase	290	565	Credit to Gautham Enterperises towa	708	600		54	54
Purchase	291	170	Credit to Sai Lakshmi Enterprises Tow	11,250	10,714		268	268
Bank Payment	BP-2		transfer to N.Nagraj towards villa no 0	2,750	2,350		212	212
Bank Payment	BP-7		transfered to G.Mannem towards villa	7,195	6,150		554	554
Bank Payment	BP-9		transfered to N.Nagaraju towards mo	1,170	1,000		90	90
Bank Payment	BP-11		transfered to B.Yadav towrds club hou	2,457	2,100		189	189
Purchase	292	MPIPL/172	Credit towards Admin Expenses for th	2,400	2,034		183	183
Purchase	293	152	Credit to SSLLP towards Car Hire Char	22,420	19,000		1,710	1,710

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	294	29	Credit towards Admin expenses for th	26,319	22,689		2,042	2,042
Purchase	295	GST/BR/CR/87	purchase of Lawn mower vide bill no.(	5,040	4,500		270	270
Purchase	296	737	purchase of Toner refil,toner magnet v	620	526		47	47
Purchase	297	164	Credit to SSLLPLogistics Towards CR C	9,588	8,126		731	731
Purchase	298		Credit To Praveen Kumar towards Cor	6,783	5,748		517	517
Bank Payment	BP-3		transfered to G.Mannem towards sto	6,201	5,300		477	477
Bank Payment	BP-4		transfered to N.Nagaraju towards villa	2,751	2,350		212	212
Purchase	299		Credit to Janardhan Prasad towards C	24,297	20,591		1,853	1,853
Purchase	300		Credit to Janardhan prasad towards C	46,211	39,162		3,525	3,525
Bank Payment	BP-6		transfered to P.Praveen kumar towar	2,340	2,000		180	180
Purchase	301		Credit to Janardhan Prasad Towards C	2,702	2,290		206	206
Purchase	302		Credit to N Nagaraju Towards Comple	5,900	5,000		450	450
Purchase	303		Credit To B Jogaiah towards carpentry	5,782	4,900		441	441
Purchase	304		Credit to B jogaiah towards Carpentry	3,729	3,160		284	284
Bank Payment	BP-10		transfer to B.Yadav towards villa no 3	2,925	2,500		225	225
Purchase	305	2203	Credit to Summit Sales LLP towards Pu	27,394	23,215		2,089	2,089
Purchase	306	4238	Purchase of Water Pumps Vide Invoice	19,264	17,200		1,032	1,032
Purchase	307	83	Purchase of Carpentry items vide bill n	2,045	1,733		156	156
Purchase	308	2310	purchase of electrical item cu multista	45,118	38,236		3,441	3,441
Purchase	309	2316	purchase of panel door, ss mortise loc	45,701	38,730		3,486	3,486
Purchase	310	2364	Credit to Summit Sales LLP Towards P	4,208	3,566		321	321
Purchase	311	2363	Purchase of Plumbing Items Vide Inovi	1,473	1,248		112	112
Purchase	312	2365	Purchase of Plumbing Items Vide Invo	2,697	2,286		206	206
Purchase	313	2362	Credit to Summit Sales LLP Towards P	24,110	20,432		1,839	1,839
Purchase	314	2306	Purchase of Tiles Vide Invoice No-2306	72,991	61,857		5,567	5,567
Purchase	315	2249	Purchase of Plumbing Items Vide Invoi	6,870	5,823		524	524
Journal	JV-1		bill 2 Times Received worngly 1856,po	16,819	(14,253)		(1,283)	(1,283)
Journal	JV-2		bill 2 Times Received worngly -1856,-2	30,037	(25,455)		(2,291)	(2,291)
Journal	JV-3		bill 2 Times Received worngly Bill No-1	3,734	(3,215)		(260)	(260)
Journal	JV-5		bill 2 Times Received worngly Bill No-1	2,274	(1,927)		(173)	(173)
Journal	JV-6		bill 2 Times Received worngly Bill No-1	1,945	(1,649)		(148)	(148)
Journal	JV-7		bill 2 Times Received worngly Bill No-1	2,094	(1,870)		(112)	(112)
Journal	JV-8		bill 2 Times Received worngly Invoice	1,799	(1,526)		(137)	(137)
Purchase	316	2312	Credit to Summit Sales LLP towards Pu	60,814	51,538		4,638	4,638
Purchase	317	2047	Credit to Summit Sales LLP towards Pa	6,933	5,875		529	529
Purchase	318	1761	Credit to Summit Sales LLP towards Pa	54,436	46,132		4,152	4,152
Purchase	319	1566	Credit to Summit Sales LLP Towards P	2,310	1,805		253	253
Purchase	320	1103	Credit to Summit Sales LLP towards Pu	10,437	8,845		796	796
Purchase	321	1091	Credit To Summit Sales LLP Towards P	4,701	3,984		359	359
Purchase	322	066	Credit to Bilgaya Yadav Towards Plast	2,15,391	1,82,535		16,428	16,428
Purchase	323	067	Credit to Bilgaya Yadav Towards Earth	25,370	21,500		1,935	1,935
Bank Payment	BP-4		transfered to G.Mannem towards villa	11,291	9,650		869	869
Bank Payment	BP-5		transfered to Janardhan prasad towar	1,726	1,475		133	133
Bank Payment	BP-7		trasnfered to N.Nagaraju towards pai	819	700		63	63
Bank Payment	BP-8		trasnsfered to P.Praveen kumar towa	2,223	1,900		171	171
Purchase	324	2404	Credit to Summit Sales LLP Towards P	1,775	1,504		135	135
Purchase	325	2366	Credit to Summit Sales LLP Towards P	14,493	12,282		1,105	1,105
Purchase	326	2403	Credit to Summit sales LLP Towards Pr	366	310		28	28
Purchase	327	2311	Credit to Summit sales LLP Towards Pr	1,463	1,240		112	112
Purchase	328	FY2018-19/66	purchase of power adapter 12v-2Amp	1,416	1,200		108	108
Purchase	329	SLE/INV/183	Credit to Sai Lankshmi Enterprises tov	33,750	32,143		804	804
Purchase	330	76	Credit to Sai Lankshmi Enterprises tov	6,900	6,571		164	164
Purchase	331	SLE/INV/102	Credit to Sai Lankshmi Enterprises tov	23,800	22,667		567	567
Purchase	332	SLE/INV/119	Credit to Sai Lankshmi Enterprises tov	11,000	10,476		262	262
Purchase	333	031	Credit towards paint Worl On Villa No	73,448	62,244		5,602	5,602
Purchase	334	64	Credit to SVR Pumps & Allied Services	8,376	7,098		639	639
Purchase	335	166	Credit to SSLLP Logistics Towards Ser	15,530	13,162		1,185	1,185
Purchase	336		Credit to N Nagaraju Towards Stage II	11,800	10,000		900	900
Purchase	337	2442	Credit to Summit Sales LLP Towards P	3,587	3,040		274	274
Purchase	338		Credi to N Nafaraju towards Stage II E	7,080	6,000		540	540
Purchase	339	2445	Purchase of Plumbing Items Vide Invoi	9,662	8,188		737	737
Purchase	340	215	Credit to Sl Infra Towards Supply Of m	40,200	34,068		3,066	3,066
Purchase	341	214	Credit to Sl Infra Towards Supply Of M	50,250	42,585		3,833	3,833
Purchase	342	591	Purchase of Plumbing Items vide Invoi	58,295	49,403		4,446	4,446
Purchase	343	2441	Purchase of Stationery Items Vide Invo	2,965	2,636		164	164
Bank Payment	BP-8		transfered to G.Mannem towards sto	10,618	9,075		817	817
Bank Payment	BP-10		transfered to N.Nagraju towards club	1,989	1,700		153	153
Bank Payment	BP-12		transfered to B.Yadav towards villa nc	3,042	2,600		234	234
Purchase	345	071	Bieng Amount Credit to Bilgaya Yadav	1,03,433	87,655		7,889	7,889

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	346	068	Credit to Bilgaya Yadav TowardsBrick	1,79,142	1,51,815		13,663	13,663
Purchase	347	069	Credit to Bilagaya yadav Towards Bric	1,06,613	90,350		8,132	8,132
Purchase	348	070	Credit to Bilaya Yadav Towards Plaste	1,05,168	89,126		8,021	8,021
Purchase	349	181	Credit to SSLLP Towards QC Charges F	4,130	3,500		315	315
Purchase	350	2513	purchase of modular switch ,modular	9,703	8,223		740	740
Purchase	352	2444	purchase of mopping stick, mopping c	5,867	5,092		387	387
Purchase	353	2534	purchase of single socket pipe, door te	27,272	23,112		2,080	2,080
Purchase	354	5696	purchase of 10*12 wooden box,16 am	1,848	1,566		141	141
Purchase	355	1371	purchase of Isolator/load break switch	3,791	3,213		289	289
Purchase	356	PS/18-19/587	purchase 20mm hdpe pipe, 25mm hdp	11,031	9,348		841	841
Purchase	357	2532	purchase of panel door 30mm vide bil	2,287	1,938		174	174
Bank Payment	BP-2		transfered to b yadav towards club hc	2,691	2,300		207	207
Bank Payment	BP-4		transfer to B.Jogaiah towards club hou	1,229	1,050		95	95
Bank Payment	BP-6		transfered to G.Mannem towards frab	10,647	9,100		819	819
Bank Payment	BP-7		transfered to Janardhan prasad towar	2,925	2,500		225	225
Bank Payment	BP-10		transfered to N Ramakrishna reddy to	1,755	1,500		135	135
Bank Payment	BP-12		transfered to P.Praveen kumar toward	2,223	1,900		171	171
Purchase	358	073	Credit to Bilgaya Yadav Towards RCC \	3,57,416	3,02,895		27,261	27,261
Purchase	359	075	Credit to Bilgaya Yadav Towards RCC \	3,84,591	3,25,926		29,333	29,333
Purchase	360	074	Credit to Bilgaya Yadav Towards Brick	2,03,668	1,72,600		15,534	15,534
Purchase	361	COMMON/ 40	credited to SSLLP Common expenditu	18,184	15,410		1,387	1,387
Purchase	362	MPIPL/208	credited to MPPL towards admin and	2,636	2,234		201	201
Purchase	363	188	Credit to SSLLP Logistics towards CR C	8,850	7,500		675	675
Purchase	364	193	Credit to SSLLP Towards Car Hire Char	22,420	19,000		1,710	1,710
Purchase	365	2619	Credit to Summit Sales LLP Towards P	13,125	10,254		1,436	1,436
Purchase	366	2665	Credit to Summit Sales LLP Towards P	12,789	9,991		1,399	1,399
Purchase	367	2614	Credit to Summit Sales LLP towards Pu	37,843	32,070		2,886	2,886
Purchase	368	2666	Credit to Summit Sales LLP Towards P	4,831	4,094		368	368
Purchase	369	2615	Credit to Summit Sales LLP Towards P	7,784	6,597		594	594
Purchase	370	1858	Credit to Shiv Shakti Machine Tools To	628	532		48	48
Purchase	371	1091	Credit to Atlas Security & Safety Inc To	1,027	870		78	78
Purchase	372	2612	Credit to Summit Sales LLP Towards P	1,475	1,250		113	113
Purchase	373	439	Credit to Yasg Lights Towards Purchas	4,106	3,480		313	313
Purchase	374	2507	Credit to Summit Sales LLP Towards P	413	350		32	32
Purchase	375	2610	Credit to Summit Sales LLP Towards P	283	240		22	22
Purchase	376	54	Credit to M Sudharshan Towards Win	99,546	84,361		7,593	7,593
Bank Payment	BP-3		transfered to B.Yadav towards compo	2,925	2,500		225	225
Bank Payment	BP-4		transfered to G.Mannem towards villa	9,331	7,975		718	718
Bank Payment	BP-6		transfered to Janardhan prasad towar	1,755	1,500		135	135
Bank Payment	BP-10		transfered to P.Praveen kumar toward	1,112	950		86	86
Bank Payment	BP-18		transfer to B Jogaiah towards villa no	1,170	1,000		90	90
Purchase	377	2492	purchase of holdfast, wood screws vid	3,363	2,850		257	257
Purchase	378	2443	purchase of pvc pipe,junction box, pvc	17,168	14,549		1,309	1,309
Purchase	379	2730	purchase of cu multistand wire, A1 ser	6,792	5,756		518	518
Purchase	380	2508	purchase of sponges, bombay nails, m	2,446	2,073		187	187
Purchase	382	2684	purchase of insulation tape,hacksaw b	708	600		54	54
Purchase	383	GP/18961	purchase of impact drill vide bill no:GF	5,015	4,250		383	383
Purchase	384	2731	purchase of pvc bend, fan box, insulat	24,815	21,030		1,893	1,893
Purchase	387	SAL/18-19/07	purchase of 4core armoured vide bill r	12,001	10,170		915	915
Purchase	388	288	Credit to Janardhan Prasad Towards T	27,748	23,515		2,116	2,116
Purchase	389	SLE/INV/211	Credit to Sai lakshmi Enterprises Towa	17,475	16,643		416	416
Purchase	390	32	Credit To M Praveen Babu Towards St	1,34,704	1,14,156		10,274	10,274
Purchase	391	60	Credit to B Pochaiah Towards Core Cu	16,136	13,676		1,231	1,231
Purchase	392	1354	Credit to Gautham Enterprises toward	708	600		54	54
Purchase	393	222	Credit to Sai Lankshmi Enterprises Tov	27,000	25,714		643	643
Bank Payment	BP-8		transfer to B Yadav towrds panel roor	2,300	2,300		207	207
Bank Payment	BP-11		transfer to N Ramakrishna reddy towa	2,340	2,000		180	180
Purchase	394	2817	Credit to Summit Sales LLP Towards P	58,622	49,680		4,471	4,471
Purchase	395	104	Credit to Sri Balaji Enterprises toward	4,050	3,432		309	309
Purchase	396	1127	purchase of monoblock pump vide bill	6,801	6,072		364	364
Purchase	397	P-804	Credit to Preeti Agencies Towards Sup	19,800	16,780		1,510	1,510
Purchase	398	130	purchase of 20mm metal, baby chips,	8,850	7,500		675	675
Purchase	399	128	purchase of 20mm metal, baby chips,	11,151	9,450		851	851
Purchase	400	P 805	Credit to Preeti Agencies Towards Sup	19,800	16,780		1,510	1,510
Purchase	401	P 806	Credit to Preeti Agencies Towards Sup	19,800	16,780		1,510	1,510
Purchase	402	P 807	Credit to Preeti Agencies Towards Sup	19,800	16,780		1,510	1,510
Purchase	403	P 808	Credit to Preeti Agencies Towards Sup	19,800	16,780		1,510	1,510
Purchase	404	2869	purchase of CPVC pipe 20mm & 25mm	28,875	24,470		2,202	2,202
Purchase	405	2842	purchase of CPVC pipe 20mm,elbow v	9,853	8,350		752	752

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	406	2799	credited to summit sales llp towards p	26,693	22,621		2,036	2,036
Purchase	407	2794	credited to summit sales towards pur	1,710	1,449		130	130
Purchase	408	2819	credited to summit sales llp towards p	1,158	981		88	88
Purchase	409	2797	credited to summit sales llp towards p	1,038	880		79	79
Purchase	410	2816	purchase of fischer 6mm, s.s.screws, w	1,339	1,135		102	102
Purchase	411	192	Credit to Rajadhani Tiles Company Pu	13,104	12,480		312	312
Purchase	412	2870	purchse of single socket pipe plumbin	7,130	6,042		544	544
Purchase	413	2820	purchse of bend plain, single y, bend v	6,843	5,799		522	522
Purchase	414	2868	purchse of washbasin, pedastal, wash	35,219	29,847		2,686	2,686
Purchase	415	2795	purchase of polyster fibres building m	22,090	18,720		1,685	1,685
Purchase	416	2664	credited to summit sales llp towards p	10,080	7,875		1,103	1,103
Purchase	417	2673	purchase of lappam paints item vide b	10,080	7,875		1,103	1,103
Purchase	418	2685	purchase of lappam paint item vide bi	8,400	6,563		919	919
Purchase	419	2618	purchase of internal waterbase primer	19,866	15,520		2,173	2,173
Bank Payment	BP-3		trasnsfer to B Yadav towards panel ro	2,925	2,500		225	225
Bank Payment	BP-10		transfer to G.Mannem towards scrap	3,920	3,350		302	302
Purchase	420	2683	purchase of water tank vide invoice no	4,831	4,094		368	368
Purchase	421	2018-19/1901	purchase of Drill bit vide invoice no:20	743	630		57	57
Purchase	422	02001	purchase of red oxide powder vide bill	265	226		20	20
Purchase	423	829	purchase of toner refill vide bill no:829	271	230		21	21
Purchase	424	1665	Credit to Gautham Enterprises toward	708	600		54	54
Purchase	425	221	Credit to SSLLP Logistics Towards QC (	11,800	10,000		900	900
Purchase	426	206	credited to ssllp logistics towards serv	5,204	4,819		434	434
Purchase	427	086	Credit to P Sathish Kumar towards MS	44,866	38,022		3,422	3,422
Purchase	428	033	Credit to M Praveen Babu Towards Pa	45,200	38,305		3,447	3,447
Purchase	429		Credit to MT Water Proofing Systems	2,04,140	1,73,000		15,570	15,570
Purchase	430	081	Credit to Bilaya Yadav Towards Earth	1,51,341	1,28,255		11,543	11,543
Purchase	431	080	Credit to Bilaya Yadav Towards Earth	1,51,341	1,28,255		11,543	11,543
Purchase	432	190	Credit to Purnima Mosaic Tiles toward	45,347	38,430		3,459	3,459
Purchase	433	2967	purchase of bleach powder vide bill no	914	776		70	70
Purchase	435	2914	purchase of insulation tape,pvc bend,l	1,522	1,290		116	116
Purchase	436	2923	purchase of sponges, tile grout vide bi	1,556	1,319		119	119
Purchase	438	2969	purchase of bucket ,spade with handle	5,131	4,349		391	391
Purchase	439	059	purchase of manhole sq,covers, manh	14,337	12,150		1,094	1,094
Purchase	440	2682	purchase of M.S Grills vide bill no:268	54,694	46,352		4,172	4,172
Purchase	441	2968	purchase of binding wire vide bill no:2	20,872	17,689		1,592	1,592
Purchase	442	2958	purchase of lappam vide bill no:2958,	11,760	9,188		1,286	1,286
Purchase	443	2921	purchase of SS Hinges, ss cylindrical lo	1,29,832	1,10,027		9,902	9,902
Purchase	444	2732	purchase of panel doors 30mm vide bi	15,859	13,440		1,210	1,210
Purchase	445	2912	purchase of ss hinges, ss mortise lock	25,167	21,328		1,920	1,920
Purchase	446	2841	purchase of sal wood vide bill no:2841	16,314	13,826		1,244	1,244
Purchase	447	2913	purchase of salwood vide bill no:2913,	6,526	5,531		498	498
Purchase	448	2512	purchase of salwood vide bill no:2512,	9,789	8,296		747	747
Bank Payment	BP-6		transfer to B Yadav towards villa no 1	4,037	3,450		311	311
Bank Payment	BP-14		transfer to G Mannem towards stores	6,201	5,300		477	477
Bank Payment	BP-15		transfer to T Kurmanna towards villa r	7,547	6,450		581	581
Bank Payment	BP-16		trasnfer to P Praveen kumar towards	1,112	950		86	86
Bank Payment	BP-17		transfer to Janardhan prasad towards	3,510	3,000		270	270
Purchase	449	233	Credit to SSLLP Logistics Towards Car	22,420	19,000		1,710	1,710
Bank Payment	BP-5		transfer to G.Mannem towards stores	6,610	5,650		509	509
Bank Payment	BP-6		trasnsfer to Janardhan prasad toward	3,510	3,000		270	270
Bank Payment	BP-14		transfer to T Kurmanna towards pave	4,855	4,150		374	374
Bank Payment	BP-18		transfer to B Yadav towards villa no 1	2,808	2,400		216	216
Purchase	450	273/18-19	Credit to Sri Parameshwara Engineeri	5,200	4,407		397	397
Purchase	451	879	Credit to Dilpteet Hardware Towards	3,660	3,102		279	279
Purchase	452	1740	Credit to Shiv Shakti Machine Tools To	1,062	900		81	81
Purchase	453	9685	Credit to Sri Sai Santoshi Traders Tow	200	170		15	15
Purchase	454	3154	purchase of ppc cement vide bill no:31	1,29,000	1,00,781		14,109	14,109
Purchase	456	3091	purchase of service wire vide bill no:30	11,753	9,960		896	896
Purchase	457	3093	purchase of modular socket and switc	18,029	15,279		1,375	1,375
Purchase	458	198	purchase of curbstone vide bill no:198	24,780	21,000		1,890	1,890
Purchase	459	3094	purchase of blue sheet vide bill no:309	8,666	7,344		661	661
Purchase	461	220	purchase of granite black and tan brov	2,274	1,928		173	173
Purchase	462	3092	purchase of FP Isolator, change over, r	9,501	8,052		725	725
Purchase	463	3089	purchase of measuring tape vide bill n	1,251	1,060		95	95
Purchase	464	SLE/INV/61	Credit to Sai Lakshmi Enterprises Tow	6,900	6,571		164	164
Purchase	465	109	Credit to Sai Lakshmi Enterprises Tow	63,200	60,191		1,505	1,505
Purchase	466	190	Credit to Sai Lakshmi Enterprises Tow	67,600	64,381		1,610	1,610
Purchase	467	204	Credit to Sai Lakshmi Enterprises Tow	27,000	25,714		643	643

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	468	237	Credit to Sai Lakshmi Enterprises Tow	27,000	25,714		643	643
Purchase	469		Credit to Janardhan Prasad Towards T	1,07,223	90,867		8,178	8,178
Purchase	470	150	Credit to N Ramakrishna Reddy Towa	6,490	5,500		495	495
Purchase	471	215	Credit to Praveen Kumar P Towards W	4,779	4,050		365	365
Purchase	472	216	Credit to Praveen Kumar P Towards W	1,475	1,250		113	113
Purchase	473	820	Credit towards Purchase fo Misc Item	1,344	1,200		72	72
Purchase	474	51	Credit towards SSLP Common Expens	16,375	13,877		1,249	1,249
Bank Payment	BP-10		transfer to G Mannem towards villa r	9,009	7,700		693	693
Bank Payment	BP-11		transfer to T Kurmanna towards store	5,265	4,500		405	405
Purchase	475	SLE/INV/253	Credit to Sai Lakshmi Enterprises Tow	20,700	19,714		493	493
Bank Payment	BP-14		towards replacing of wire from panel r	1,755	1,500		135	135
Purchase	476	767	purchasse of flush tank conceled,oriss	16,750	14,195		1,278	1,278
Purchase	477	2981	purchase of modular socket, switch, sv	59,727	50,616		4,555	4,555
Purchase	478	2095	purchase of ms l angle, ms flat patti vi	6,088	5,160		464	464
Purchase	479	1965	purchase of TMT 8mm, 10mm, 12mm	5,47,835	4,64,267		41,784	41,784
Purchase	480	3137	purchase of vitrified floor tiles vide bil	16,844	14,275		1,285	1,285
Purchase	481	3136	purchase of vitrified floor tiles vide bil	16,844	14,275		1,285	1,285
Purchase	482	3037	purchase of highlighter,marker,plastic	2,896	2,508		195	195
Purchase	483	AP180006901	purchase of psc cement vide bill no:AF	1,07,640	84,094	23,546		
Purchase	484	3088	purchase of ss hinges, panel door,ss m	64,310	54,500		4,905	4,905
Purchase	485	766	purchase of ceramic floor vide bill no:7	10,242	8,680		781	781
Purchase	486	3189	purchase of green hose pipe,blue she	12,921	10,950		986	986
Purchase	487	869	purchase of toner refil towards vide bi	384	326		29	29
Purchase	488	PS/18-19/765	purchase of pvc elbow, gully trap, chai	3,405	2,886		260	260
Purchase	489	3186	purchase of cello tape, gum, fevistick,p	2,136	1,810		163	163
Purchase	490	3187	purchase of SS Screws,wood screws,fis	2,212	1,876		169	169
Purchase	491	0908	purchase of 4Core armoured cable vid	50,403	42,714		3,844	3,844
Purchase	492	3190	purchase of cu multistand wire vide bi	9,342	7,917		713	713
Purchase	493	227	purchase of black granite tiles vide bill	3,245	2,750		248	248
Purchase	494	3196	purchase of pvc water tank,cpvc FTA,c	31,121	26,374		2,374	2,374
Purchase	495	3064	purchase of pvc water tank vide bill no	9,662	8,188		737	737
Purchase	496	3034	purchase of pvc water tank vide bill no	9,662	8,188		737	737
Purchase	497	270	purchase of M20 vide bill no:270, dt:1	80,400	68,136		6,132	6,132
Purchase	498	148	purchase of MYK EBA, RBR bonding ag	5,605	4,750		428	428
Purchase	499	084	Credit to B Yadav Towards Plastering	89,627	75,955		6,836	6,836
Purchase	500	86	Credit to B Yadav Towards RCC Work	3,87,772	3,28,620		29,576	29,576
Purchase	501	88	Credit to B yadav Towards Earth Work	1,51,630	1,28,500		11,565	11,565
Purchase	502	090	Credit to B Yadav Towards Brick Work	1,74,805	1,48,140		13,333	13,333
Purchase	503	089	Credit to Bilgaya Yadav Towards Plast	89,916	76,200		6,858	6,858
Purchase	504	087	Credit to B Yadav Towards Plastering	1,79,142	1,51,815		13,663	13,663
Purchase	505	085	Credit to B Yadva Towards Plastering	2,03,668	1,72,600		15,534	15,534
Purchase	506	034	Credit to M Praveen Babu Towards Pa	1,04,473	88,537		7,968	7,968
Purchase	507	091	Credit to B Yadav Towards Plastering	1,55,725	1,31,970		11,877	11,877
Purchase	508	268	Credit to Sai Lakshmi Enterprises Tow	6,900	6,571		164	164
Bank Payment	BP-2		transfer to G Mannem towards curb s	10,792	9,225		830	830
Bank Payment	BP-3		trasnsfer to Janardhan prasad toward	3,510	3,000		270	270
Purchase	509	055	Credit to B Jogaiah Towards Door Frar	28,910	24,500		2,205	2,205
Bank Payment	BP-6		transferred to T.Kurmanna towards or	6,610	5,650		509	509
Purchase	510	4791	purchase of 0.5hp self priming pump v	4,700	4,196		252	252
Purchase	511	2980	purchase of FP isolator, MCB 6Amps, F	13,480	11,424		1,028	1,028
Purchase	512	3048	purchase of shabad stone vide bill no:	2,016	1,920		48	48
Purchase	513	6348	purchase of 300 x 300 x 3MM copper p	15,010	12,720		1,145	1,145
Purchase	514	3038	purchase of cu multistand wire, tv wire	1,71,148	1,45,041		13,054	13,054
Purchase	515	958	purchase of pad lock vide bill no:958,	1,338	1,134		102	102
Purchase	516	3146	purchase of granite black 19mm vide b	2,429	2,059		185	185
Purchase	517	3006	purchase of granite black 19mm vide b	8,772	7,434		669	669
Purchase	518	727	purchase of bath rub and bath fitting	45,725	38,750		3,487	3,487
Purchase	519		Credit to Janardhan Prasad Towards T	71,933	60,960		5,486	5,486
Purchase	520	377	Credit To T Kurmanna Towards Earth	35,511	30,094		2,708	2,708
Purchase	521	3248	purchase of SS Hinges, SS cylindrical lo	1,29,554	1,09,792		9,881	9,881
Purchase	522	3250	purchase of A4 paper bundles vide bill	1,795	1,603		96	96
Purchase	523	3249	purchase of single socket pipe, bend p	34,719	29,423		2,648	2,648
Purchase	524	3243	purchase of pvc -p trap vide invoice no	2,124	1,800		162	162
Purchase	525	3090	purchase of Gova rope vide invoice no	2,094	1,870		112	112
Purchase	526	3039	purchase of Shabad stone vide invoice	2,016	1,920		48	48
Purchase	527	300	Credit to M Indra Reddy Towards Sup	25,237	24,035		601	601
Bank Payment	BP-8		transfered to B Yadav towards main g	3,000	3,000		270	270
Bank Payment	BP-9		transfer to G Mannem towards curb s	11,056	9,450		851	851
Bank Payment	BP-10		trasnsfer to Janardhan prasad toward	3,510	3,000		270	270

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Bank Payment	BP-13		transfer to P Praveen kumar towards	2,223	1,900		171	171
Bank Payment	BP-16		transfer to T Kurmanna towards store	5,704	4,875		439	439
Purchase	528	256	Credit to SSLLP Towards Qc Charges F	17,110	14,500		1,305	1,305
Purchase	529	243	Credit to SSLLP Logistics Towards Car	6,884	5,834		525	525
Purchase	530	268	Credit to SSLLP Logistics towards Car H	25,862	21,917		1,973	1,973
Purchase	532	889	purchase of toner refil vide bill no:889	383	326		29	29
Purchase	533	3116	purchase of lappam vide bill no:3116,	14,471	12,264		1,104	1,104
Purchase	534	3148	purchase of lappam vide bill no:3148,	11,131	9,434		849	849
Purchase	535	3188	purchase of Lappam vide bill no:3188,	3,339	2,831		255	255
Purchase	536	58	Credit To M Sudharshan Towards Alur	3,37,141	2,85,713		25,714	25,714
Purchase	537	036	Credit to M prveen babu Towards Pai	1,17,866	99,887		8,990	8,990
Purchase	538	3107	purchase of Ring binder,stapler pin,sta	1,679	1,426		126	126
Purchase	539	3358	purchase of Shabad stone vide bill no:	1,764	1,680		42	42
Purchase	540	3357	purchase of SS Hinges, panel doors vid	56,043	47,494		4,274	4,274
Purchase	541	64	Credit To SSLLP Common Epenses Tov	28,144	23,851		2,147	2,147
Purchase	542	203	Credit to Purnima Mosaic Tiles Towar	33,598	28,473		2,563	2,563
Bank Payment	BP-7		cheque issued to g.mannem towards v	7,225	6,176		556	556
Purchase	543	275	Credit to SSLP Logistics Towards Servi	12,126	10,276		925	925
Purchase	544	SLE/INV/287	purchase of stone dust,red soil,moram	36,025	34,310		858	858
Purchase	545	3339	purchase of junction box,pvc bend,dis	18,535	15,708		1,414	1,414
Purchase	547	3288	purchase of CPVC pipe20mm,cpvc elb	48,989	41,516		3,736	3,736
Bank Payment	BP-10		transfer to P Praveen kumar towards	2,925	2,500		225	225
Bank Payment	BP-13		towards labour quaters rooms man ho	3,510	3,000		270	270
Bank Payment	BP-15		transfered to G.Mannem towards sto	7,225	6,175		556	556
Purchase	548	19	Credit to ace Business Solution Towar	2,200	1,864		168	168
Purchase	549	SLE/INV/299	Credit to Sai Lakshmi Enterprises Tow	61,600	58,667		1,467	1,467
Purchase	550	10011	Credit to Sri Sai Santoshi Traders Tow	1,020	797		112	112
Purchase	551	1415H18-19/(	credited to Hiregange and associates	1,770	1,500		135	135
Purchase	552	3106	purchase of CPVC male adapter, cpvc	10,799	9,152		824	824
Purchase	553	321	purchase of M20 vide bill no:321, dt:3	1,00,500	85,170		7,665	7,665
Purchase	554	060	credited to M.Sudharshan towards pu	2,46,207	2,08,650		18,779	18,779
Purchase	555	370	creidted to Janardhan prasad towards	19,494	16,520		1,487	1,487
Purchase	556	038	credited to M.Praveen babu towards	75,192	63,723		5,735	5,735
Bank Payment	BP-3		transfer to B Yadav towards finishing	3,510	3,000		270	270
Bank Payment	BP-5		trasnsfer to Janardhan prasad toward	3,510	3,000		270	270
Bank Payment	BP-13		transfer to P Praveen kumar towards	1,755	1,500		135	135
Bank Payment	BP-15		transfer to G Mannem towards scrap	12,841	10,975		988	988
Bank Payment	BP-16		transfer to T Kurmanna towards one p	6,976	5,962		537	537
Purchase	557	320	purchase of M20 vide bill no:320, dt:3	90,450	76,653		6,899	6,899
Purchase	558	271	purchase of M20 vide bill no:271,dt:17	50,250	42,585		3,833	3,833
Purchase	559	1151	purchase of marble cutting blade vide	1,062	900		81	81
Purchase	560	100	Crdit To B Yadav Towards Civil Work V	50,062	42,426		3,818	3,818
Purchase	561	SLE/INV/307	purchase of stone dust vide bill no:SLE	17,600	16,762		419	419
Purchase	562	094	Credit to B Yadav Towards Bricks Wor	98,394	83,385		7,505	7,505
Purchase	563	096	creidted to B.Yadav towards brick wo	97,722	82,815		7,453	7,453
Purchase	564	095	credited to B.Yadav towards brick wor	96,082	81,426		7,328	7,328
Purchase	565	097	Credit to B Yadav Towards RCC Work (	3,93,265	3,33,276		29,995	29,995
Purchase	566	099	credited to B.Yadav twoards civil work	28,822	24,426		2,198	2,198
Purchase	567		Credit To Janardhan Prasad Towards (	40,573	34,384		3,095	3,095
Purchase	568	3338	Credit to Summit Sales LLP Towards P	4,043	3,427		308	308
Purchase	569	3593	Credit to Summit Sales LLP Towards C	5,659	4,796		432	432
Purchase	570	3616	Bing Amount Credit to Summit Sales T	20,243	17,155		1,544	1,544
Purchase	571		Credit to Praveen Kumar P Towards M	4,248	3,600		324	324
Purchase	572	164	Credit to N Ramakrishna Reddy Towar	7,080	6,000		540	540
Purchase	573	330	Credit to SL Infra Towards SUpply of N	13,400	11,356		1,022	1,022
Purchase	574	1406	Credit to SST Steels Pvt Ltd Towards P	11,72,342	9,93,510		89,416	89,416
Purchase	575	3614	Credit to Summit Sales LLP towards Pu	736	624		56	56
Purchase	576	3440	Credit to Summit Sales LLP towards Pu	13,579	11,508		1,036	1,036
Purchase	577	3413	Credit to Summit Sales LLP Towards P	684	580		52	52
Purchase	578	3437	Credit to Summit Sales LLP Towards P	2,346	1,988		179	179
Purchase	579	3246	Credit to Summit Sales LLP Towards P	3,024	2,880		72	72
Purchase	580	3580	purchase of fischer 5mm, wood screw	2,991	2,535		228	228
Purchase	581	3672	purchase of tefflon tape vide bill no:36	1,345	1,140		103	103
Purchase	582	3595	purchase of pvc water tank, cpvc tank	16,768	14,210		1,279	1,279
Purchase	583	3594	purchase of water tank vide bill no:359	12,018	10,185		917	917
Purchase	584	3576	purchase of shabad stone vide bill no:	5,040	4,800		120	120
Purchase	585	3612	purchase of shabad stone vide bill no:	3,528	3,360		84	84
Purchase	586	3670	purchase of Hacksaw blade, thermaco	3,139	2,660		239	239
Purchase	587	3412	purchase of p trap ,reducer, single soc	4,154	3,520		317	317

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	588	3617	purchase of PVC reducer vide bill no;3	1,642	1,393		125	125
Purchase	589	3065	purchase of PVC Reducer vide bill no:3	274	232		21	21
Bank Payment	BP-2		transfer to B Yadav towards villa no 6	3,510	3,000		270	270
Bank Payment	BP-3		transfer to G.Mannem towards stores	9,711	8,300		747	747
Bank Payment	BP-6		transfer to Janardhan prasad towards	3,510	3,000		270	270
Bank Payment	BP-12		transfer to T Kurmaiha towards one p	3,510	3,000		270	270
Purchase	590	1059	purchase of philips vide bill no:1059,d	840	750		45	45
Purchase	591	928	purchase of Rcc cover vide bill no:928,	496	420		38	38
Purchase	592	145	purchase of panel doors vide bill no:14	13,695	11,606		1,045	1,045
Purchase	593	3615	purchase of CPVC Female adapter vide	793	672		60	60
Purchase	594	1312	purchase of machine blade, Drill Bit vi	1,357	1,150		104	104
Purchase	595	2144	purchase of Nescafe signature premix	2,000	1,695		153	153
Purchase	596	3596	purchase of cpvc tank connector and c	2,797	2,370		213	213
Purchase	597	3613	purchase of cpvc ball valve vide bill no	736	624		56	56
Purchase	598	3718	purchase of sponges vide bill no:3718,	1,020	864		78	78
Purchase	600	3737	purchase of A4bundles,pen,pencil vide	3,192	2,830		181	181
Purchase	602	3719	purchase of pvc pipe, pvc bend, deep	8,502	7,205		648	648
Bank Payment	BP-1		transfer to T Kuramanna towards one	6,201	5,300		477	477
Purchase	603	3717	purchase of white cement ,janta pasta	1,020	821		99	99
Purchase	604	3739	purchase of pvc pipe,pvc bend,deep b	8,450	7,161		644	644
Purchase	605	3773	purchase of insulation tape vide bill no	142	120		11	11
Purchase	606	3721	purchase of bucket,sponges,tile grout,	5,686	4,819		434	434
Purchase	607	3811	purchase of shabad stone vide bill no:	2,016	1,920		48	48
Purchase	608	3723	purchase of shabad stone vide bill no:	3,780	3,600		90	90
Purchase	609	3770	purchase of ms nails vide bill no:3770,	452	383		34	34
Purchase	610	3873	purchase of stapler pin,projects folder	704	597		54	54
Purchase	611	3865	purchase of sink vide bill no:3865, dt:2	8,173	6,926		623	623
Purchase	612	3771	purchase of s.s screws and fischer vide	4,425	3,750		338	338
Purchase	613	3720	purchase of Black oxide powder vide b	99	84		8	8
Purchase	614	3872	purchase of water tank vide bill no:387	7,211	6,111		550	550
Purchase	615	2922	purchase of bend plain,bend 45 degre	2,478	2,100		189	189
Purchase	616	3864	purchase of flexible pipe vide bill no:3	715	606		55	55
Bank Payment	BP-12		transfer to G Mammem towards store	8,775	7,500		675	675
Bank Payment	BP-13		transfered to Janardhan prasad towar	3,510	3,000		270	270
Purchase	617	3741	purchase of pvc bend plain vide bill no	897	760		68	68
Purchase	618	3722	purchase of rigid pipe vide bill no:372	12,008	10,176		916	916
Purchase	619	3673	purchase of modular socket,switch,sw	59,638	50,541		4,549	4,549
Purchase	620	7017	purchase of switches vide bill no:7017	6,575	5,572		501	501
Purchase	621	3783	purchase of sal wood vide bill no:3783	29,423	24,935		2,244	2,244
Purchase	622	3087	purchase of ss mortise lock vide bill no	20,022	16,968		1,527	1,527
Purchase	623	3772	purchase of fp isolator, mcb, change	16,507	13,989		1,259	1,259
Purchase	624	7020	purchase of copper plate ,farth pipe v	10,366	8,785		791	791
Purchase	625	7021	purchase of earthing powder vide bill	3,255	3,100		78	78
Purchase	626	3816	purchase of vitrified floor tiles vide bil	28,073	23,791		2,141	2,141
Purchase	627	3767	purchase of M.S Grills vide bill no:376	94,227	79,853		7,187	7,187
Purchase	628	293	Credit to SSLLP Logistics Towards Car	25,862	21,917		1,973	1,973
Purchase	629	3807	purchase of cu multistand wire, A1 ser	1,71,506	1,45,344		13,081	13,081
Purchase	630	3866	purchase of cu multistand wire vide b	11,498	9,744		877	877
Purchase	631	3706	purchase of cu multistand wire vide b	22,277	18,879		1,699	1,699
Purchase	632	3850	purchase of Acid vide bill no:3850, dt:	510	432		39	39
Purchase	633		Credit to MT Water proofing Systems	1,71,100	1,45,000		13,050	13,050
Purchase	634	3282	purchase of shabad stone vide bill no:	3,024	2,880		72	72
Purchase	635	3194	credited to ssllp towards purchase of	2,016	1,920		48	48
Purchase	636	SM(HUF)/024	credited to Soham modi HUF towards	1,620	1,500		135	135
Purchase	637	COMMON/77	credited to SSLLP Common expenditu	14,494	12,495		1,125	1,125
Purchase	638		Credit to Janardhan prasad towards T	50,109	42,465		3,822	3,822
Purchase	639	P-1012	purchase of ready mix concrete M-20	49,500	41,949		3,775	3,775
Purchase	640	283	purchase of Tiles black vide bill no:283	15,576	13,200		1,188	1,188
Purchase	641	284	purchase of tiles black vide bill no:284	9,086	7,700		693	693
Purchase	642	285	purchase of Tiles black vide bill no:285	9,086	7,700		693	693
Purchase	643	3422	purchase of vitrified floor tiles vide bil	61,761	52,341		4,711	4,711
Purchase	644	p-1011	purchase of ready mix concrete M-20	49,500	41,949		3,775	3,775
Bank Payment	BP-2		transfer to B Yadav towards villa no 4	2,875	2,875		259	259
Bank Payment	BP-3		transfer to G Mannem towards stores	9,828	8,400		756	756
Bank Payment	BP-4		transfer to Janardhan prasad towards	1,521	1,300		117	117
Bank Payment	BP-7		transfer to P Praveen kumar towards	1,814	1,550		140	140
Bank Payment	BP-8		transfer to T Kurmanna towards verti	2,282	1,950		176	176
Purchase	645	72	credited to Pochaiah towards core cu	20,798	17,626		1,586	1,586
Purchase	646	P-874	purchase of ready mix concrete M20 v	39,600	33,559		3,020	3,020

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	647	P-876	purchase of Ready mix concrete M20 v	19,800	16,780		1,510	1,510
Purchase	648	P-875	purchase of Ready mix concrete M20 v	39,600	33,559		3,020	3,020
Purchase	649	3945	purchase of tan brown vide bill no:394	12,822	10,866		978	978
Purchase	650	3883	purchase of vitrified floor tiles vide bil	33,688	28,549		2,569	2,569
Bank Payment	BP-4		transfer to G Mannem towards debris	5,324	4,550		410	410
Bank Payment	BP-5		transfer to Janardhan prasad towards	2,808	2,400		216	216
Bank Payment	BP-7		transfer to P Praveen kumar towards	3,510	3,000		270	270
Bank Payment	BP-9		transfer to T Kurmanna towards one p	5,090	4,350		392	392
Purchase	652		Credit to Janardhan Prasad towards G	7,585	6,428		579	579
Purchase	653		Credit to Janardhan Prasad towards T	30,055	25,470		2,292	2,292
Purchase	654	030909	purchase of Acer led vide bill no:0309(	4,400	3,729		336	336
Purchase	655	14644	purchase of UPS APC 600VA vide bill n	4,950	4,195		378	378
Purchase	656	709	purchase of cpvc pipe and R/E LBOW a	2,251	1,908		172	172
Purchase	657	4008	purchase of shabad stone vide bill no:	5,040	4,800		120	120
Purchase	658	4009	purchase of pvc water tank vide bill no	7,211	6,111		550	550
Purchase	659	SAL/18-19/12	purchase of 4core armoured cable vid	39,571	33,535		3,018	3,018
Purchase	661	3669	purchase of hacksaw blade, spring wir	2,735	2,318		209	209
Purchase	662	3982	purchase of hoarding foam board vide	4,248	3,600		324	324
Purchase	663	107	Credit to B Yadav Towards Civil WOrk	1,85,791	1,57,450		14,171	14,171
Purchase	664	106	Credit to B Yadav towards Civil Work V	4,53,622	3,84,426		34,598	34,598
Purchase	665	7149	purchase of cu plate-k, earth pipe vid	10,366	8,785		791	791
Purchase	666	7150	purchase of earthing powder vide bil	3,255	3,100		78	78
Purchase	667	970	purchase of toner refill ,toner magnet	389	330		30	30
Purchase	668	3801	purchase of pvc single socket pipe vide	930	788		71	71
Purchase	669	011	Credit to Magilal Towards SS Railing W	86,848	73,600		6,624	6,624
Purchase	670		Credit to T Kurmanna Towards Compl	10,583	8,969		807	807
Purchase	671	2188	Credit to Gautham Enterprises toward	1,416	1,200		108	108
Purchase	672	PS/18-19/100	purchase of Rcc cover vide bill no:PS/1	496	420		38	38
Purchase	673	4028	purchase of Acid and sponges vide bill	980	831		75	75
Bank Payment	BP-7		transfer to B Yadav towards villa no 6	3,510	3,000		270	270
Bank Payment	BP-9		transfer to G Mannem towards debris	9,068	7,750		698	698
Bank Payment	BP-10		transfer to Janardhan prasad towards	3,510	3,000		270	270
Bank Payment	BP-11		transfer to N Ramakrishna reddy towa	1,170	1,000		90	90
Bank Payment	BP-12		transfer to T Kurmanna towards villa n	2,223	1,900		171	171
Purchase	675	358	purchase of M20 vide bill no:358, dt:2	50,250	42,585		3,833	3,833
Purchase	676	359	purchase of M20 vide bill no:359, dt:2	50,250	42,585		3,833	3,833
Purchase	677	3907	purchase of sal wood vide bill no:3907	30,139	25,543		2,299	2,299
Purchase	678	4030	purchase of buket,sponges,tile grout,p	5,686	4,819		434	434
Purchase	679	4034	purchase pen,cd marker,marker,penci	1,872	1,671		100	100
Purchase	680	4034	purchase of whitner pen vide bill no:4	124	105		9	9
Purchase	681	4027	purchase of PVC Water tank vide bill n	7,211	6,111		550	550
Purchase	682		Credit to T Kurmanna Towards Compl	10,249	8,686		782	782
Purchase	683		Credit to Janardhan Prasad Towards T	66,986	56,768		5,109	5,109
Purchase	684	040	Credit to M Praveen Babu Towards Pa	37,294	31,605		2,844	2,844
Purchase	685	109	Credit to B Yadav Towards RCC Work V	3,90,374	3,30,826		29,774	29,774
Purchase	686	4068	Credit to Summit Sales LLP towards Pu	80,443	68,172		6,135	6,135
Purchase	687	4072	purchase of m.s. grills vide bill no:4072	72,007	61,023		5,492	5,492
Bank Payment	BP-11		transfer to B Yadav towards villa no 3	3,510	3,000		270	270
Bank Payment	BP-12		transfer to G Mannem towards villa n	9,243	7,900		711	711
Bank Payment	BP-13		transfer to Janardhan prasad towards	3,510	3,000		270	270
Bank Payment	BP-16		transfer to P Praveen kumar towards	1,755	1,500		135	135
Purchase	688	314	Credit to SSLLP Logistics towards Car h	25,424	21,917		1,973	1,973
Purchase	689	320	Credit to SSLLP Logistics towards QC C	17,820	16,500		1,485	1,485
Purchase	690	ADMIN-3	Credit to Summit Sales LLP Towards A	81,976	70,669		6,360	6,360
Purchase	691	4070	purchase of PPC Cement vide bill no:4	1,07,666	84,114		11,776	11,776
Purchase	692	338	purchase of M20 vide bill no:338,dt:1.	50,250	42,585		3,833	3,833
Purchase	693	354	purchase of M20 towards vide bill no:	21,775	18,453		1,661	1,661
Purchase	694	4234	purchase of green hose pipe vide bill n	2,576	2,184		197	197
Purchase	695	4069	purchase of binding wire vide bill no;4	23,364	19,800		1,782	1,782
Purchase	696	4032	purchase of Rigid pipe,reducer vide bil	3,139	2,660		239	239
Purchase	697	4147	purchase of change over vide bill no:4	1,982	1,680		151	151
Purchase	698	4146	purchase of sink vide bill no:4146,dt:1	12,259	10,389		935	935
Purchase	699	4236	purchase of cpvc pipe20mm & 25mm,	37,117	31,455		2,831	2,831
Purchase	700	4237	purchase of cpvc tank connector ,cpvc	39,932	33,841		3,046	3,046
Purchase	701	332	Credit To SSLP Logistics Towards Cr Co	13,483	12,485		1,124	1,124
Purchase	702	4321	purchase of janta pasta vide bill no:43	614	520		47	47
Purchase	703	4035	purchase of sal wood vide bill no:4035	11,661	9,882		889	889
Purchase	704	213	purchase of Curbstone vide bill no:213	8,850	7,500		675	675
Purchase	705	211	purchase of RBR Bonding agent vide b	7,788	6,600		594	594

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	706	4235	purchase of tan brown vide bill no:423	12,180	10,322		929	929
Purchase	707	COMMON/91	credited to SSLLP common expenditu	15,214	13,116		1,180	1,180
Bank Payment	BP-10		transfer to G Mannem towards bathr	7,898	6,750		608	608
Bank Payment	BP-11		transfer to Janardhan prasad towards	1,931	1,650		149	149
Bank Payment	BP-15		trasnfer to P Praveen kumar towards	1,112	950		86	86
Bank Payment	BP-16		transfer to T Kurmanna towards one	4,505	3,850		347	347
Purchase	708	111	Credit to B Yadav Towards Plastering	2,70,309	2,29,076		20,617	20,617
Purchase	709	112	Credit to B Yadav Towards	1,74,336	1,47,742		13,297	13,297
Purchase	710	174	Credit to N Ramakrishna reddy towar	5,900	5,000		450	450
Purchase	711	175	Credit to N Ramakrishna Reddy towar	14,514	12,300		1,107	1,107
Purchase	712	4285	Credit to Summit Sales LLP Towards P	26,316	22,302		2,007	2,007
Purchase	713	4342	Credit to Summit Sales LLP Towards P	19,435	16,470		1,482	1,482
Purchase	714	4366	Credit to Summit Sales LLP Towards S	538	456		41	41
Purchase	715	4367	Credit to Summit Sales LLP towards C	736	624		56	56
Purchase	716	4369	Credit to Summit Sales LLP Towards P	2,576	2,184		197	197
Purchase	717	56260	Credit to Shah Traders Towards Purch	30,438	25,795		2,322	2,322
Purchase	718	4282	Credit to Summit Sales LLP Towards P	16,933	14,350		1,292	1,292
Purchase	719	343	Credit to SSLLP Logistics towards Serv	32,546	30,136		2,712	2,712
Purchase	722	3133	credited to shah traders towards purc	5,385	4,564		411	411
Purchase	723	3023	purchase of steel tubes / ms pipes vid	3,003	2,545		229	229
Purchase	724	4230	purchase of LED lights vide bill no:423	6,538	5,839		350	350
Purchase	725	4388	purchase of shabad stone vide bill no:	3,024	2,880		72	72
Purchase	726	4232	Credit to Summit Sales LLP towards Pu	2,094	1,870		112	112
Purchase	727	4229	Credit to Summit Sales LLP towards Pu	1,707	1,524		91	91
Purchase	728	4033	Credit to Summit sales LLP towards Pu	149	126		11	11
Purchase	729	4031	Purchase of Chemicals & Carpentry Ite	1,204	1,020		92	92
Purchase	730	028415	purchase of router w/L dlink adsl 273	1,650	1,398		126	126
Purchase	731	4370	purchase of pvc pipe,junction box, pv	39,249	33,263		2,994	2,994
Purchase	732	4284	purchase of cpvc pipe,elbow,cpvc tee,	39,874	33,793		3,041	3,041
Purchase	733	4379	purchase of ppc cement vide bill no:4	1,07,666	84,114		11,776	11,776
Purchase	734	4029	purchase of blue sheet vide bill no:40	5,199	4,407		397	397
Bank Payment	BP-11		transfer to B Yadav towards club hous	3,510	3,000		270	270
Bank Payment	BP-12		transfer to G Mannem towards scrap	7,488	6,400		576	576
Bank Payment	BP-13		transfer to Janardhan prasad towards	3,510	3,000		270	270
Bank Payment	BP-17		transfer T Kurmanna towards one pai	1,404	1,200		108	108
Purchase	735	043	Credit to M Praveen BabuTowards Pa	19,774	16,758		1,508	1,508
Purchase	736	4374	purchase of Asbestos round cover vid	2,478	2,100		189	189
Bank Payment	BP-9		transfer to G Mannem towards fabric	11,968	8,800		792	792
Purchase	737	5881	purchase of ETERNA 1300BW PUMP v	19,824	17,700		1,062	1,062
Purchase	738	201	purchase of Imported timber sawn siz	8,959	7,592		683	683
Purchase	740	455	Credit to Janardhan Prasad towards ti	44,232	37,485		3,374	3,374
Purchase	741	66	Credit to M Sudarshan Towards Alum	2,23,333	1,89,265		17,034	17,034
Purchase	742	229	Credit to Purnima Mosaic Tiles Towar	1,05,728	89,600		8,064	8,064
Purchase	743	4420	Credit to Summit Sales LLP Towards P	2,169	1,839		165	165
Purchase	744	4559	purchase of granite black vide bill no:	26,992	22,875		2,059	2,059
Purchase	745	4569	purchase of MCB,pvc round cover,mc	18,358	15,558		1,400	1,400
Purchase	746	1035	purchase of Toner refill vide bill no;1	271	230		21	21
Purchase	747	4233	Credit to Summit Sales Towards Purch	614	520		47	47
Purchase	748	4531	Credit to Summit Sales LLP Towards P	4,536	4,320		108	108
Purchase	749	818	purchase of Brass ballcock vide bill no	2,266	1,920		173	173
Purchase	750	4560	purchase of granite black 19mm vide	11,671	9,891		890	890
Purchase	751	4553	purchase of MS Z Angle Templates vid	1,67,364	1,41,834		12,765	12,765
Purchase	752	4416	purchase of CPVC reducer FTA,CPVC F	6,785	5,750		518	518
Purchase	753	4419	purchase of cleaning brush,bleach po	1,952	1,654		149	149
Purchase	755	4567	purchae of PVC Connection,pvc waste	1,062	900		81	81
Purchase	756	456	Credit to Janardhan Prasad Towards C	28,872	24,468		2,202	2,202
Bank Payment	BP-7		transfer to G Mannem towards water	10,296	8,800		792	792
Bank Payment	BP-9		transfer to Janardhan prasad towards	3,510	3,000		270	270
Bank Payment	BP-10		transfer to B Yadav towards villa no 1	3,510	3,000		270	270
Bank Payment	BP-15		transfer to P Praveen kumar towards	4,095	3,500		315	315
Purchase	757	4605	purchase of janta pasta vide bill no:46	307	260		23	23
Purchase	758	4618	purchase of Cu Multistand wire , A1 se	53,015	44,928		4,044	4,044
Purchase	759	216	purchase of cement solid bricks vide b	13,275	11,250		1,013	1,013
Purchase	760	4505	purchase of sal wood vide bill no:4505	17,714	15,012		1,351	1,351
Purchase	761	4257	purchase of Sal wood vide bill no:4257	27,909	23,652		2,129	2,129
Purchase	762	4516	purchase of Binder clips vide bill no:45	218	185		17	17
Purchase	763	357	crdited to SSLLP-Logistics towards car	25,424	21,917		1,973	1,973
Purchase	764	409	Credit to Sai Lakshmi Enterprises tow	25,300	24,095		602	602
Purchase	765	348	Credit to Sai Lakshmi Enterprises tow	5,500	5,238		131	131

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Purchase	766	357	Credit to Sai Lakshmi Enterprises towa	24,750	23,571		589	589
Purchase	767	SLE/INV/368	Amouynt Credit to Sai Lakshmi Enterpr	6,750	6,429		161	161
Purchase	768	419	Credit to Janardhan Prasad towards G	7,585	6,428		579	579
Purchase	769	116	Credit To B Yadav Towards RCC Work	4,12,056	3,49,200		31,428	31,428
Purchase	770	115	Credit to B Yadav Towards Brick Work	2,40,543	2,03,850		18,347	18,347
Purchase	771	114	Credit to B Yadav Towards Brick Work	2,06,028	1,74,600		15,714	15,714
Purchase	772	047	Credit to M Praveen babu Towards Pa	1,12,273	95,147		8,563	8,563
Purchase	773	596	Credit to T Kurmanna Towards Compl	12,285	10,412		937	937
Purchase	776	276	Credit to Praveen Kumar P Towards C	9,239	7,830		705	705
Purchase	777	4604	purchase of GI-Bucket ,tile grout vide	2,018	1,710		154	154
Purchase	778	4650	purchase of fischer vide bill no:4650, c	1,457	1,235		111	111
Purchase	779	PS/18-19/116	purchase of junction chamber,H.W Fra	53,990	45,755		4,118	4,118
Purchase	780	4648	purchase of shabad stone vide bill no:	4,467	4,254		106	106
Purchase	781	4651	purchase of Shabad stone vide bill no:	10,080	9,600		240	240
Purchase	782	PS/18-19/116	purchase of Pvc rigid pipe,elbow,pvc t	71,377	60,489		5,444	5,444
Purchase	783	4652	purchase of Wall mixer,health faucet,s	52,948	44,871		4,038	4,038
Purchase	784	6077	purchase of Wilo 0.5 Hp pressure Boos	19,264	17,200		1,032	1,032
Purchase	785	653	purchase of Anchor Bolt vide bill no:65	708	600		54	54
Purchase	786	652	purchase of Anchor Bolt vide bill no:65	708	600		54	54
Purchase	787	4606	purchase of Sal wood vide bill no:4606	24,436	20,710		1,864	1,864
Purchase	788	363	Credit to SSLLP Logistics Towards QC (	10,800	10,000		900	900
Bank Payment	BP-6		transfer to B Yadav towards main gate	2,925	2,500		225	225
Purchase	789	375	Credit to SSLLP Logistics towards CR C	9,585	8,876		799	799
Bank Payment	BP-9		transfer to G Mannem towards store	7,781	6,650		599	599
Bank Payment	BP-11		transfer to Janardhan prasad towards	2,808	2,400		216	216
Purchase	790	35	Credit to Soham Modi Huf Towards Se	1,080	1,000		90	90
Bank Payment	BP-22		transfer to M Praveen babu towards s	2,048	1,750		158	158
Purchase	791	98	Credit to SSLLP towards Admin expen	25,337	23,461		2,111	2,111
Purchase	792	49	Credit to M Praveen Babu towards pa	37,170	31,500		2,835	2,835
Purchase	793	1183	purchase of fundition bolts vide bill n	1,859	1,576		142	142
Purchase	794	049	purchase of Hardware item vide bill no	484	410		37	37
Purchase	795	4680	purchase of wooden screws vide bill n	259	221		20	20
Purchase	796	4699	purchase of janta pasta vide bill no:46	307	260		23	23
Purchase	797	4664	purchase of cement vide bill no:4664,	1,26,048	98,475		13,787	13,787
Purchase	798	4620	purchase of tile grout vide bill no:4620	1,085	921		83	83
Purchase	799	122	Credit to B Yadav Towards Civil Work	30,267	25,650		2,309	2,309
Purchase	800	123	Credit to B yadav Towards Septic Tank	57,047	48,345		4,351	4,351
Purchase	801	121	Credit to B Yadav Towards Brick Work	2,06,028	1,74,600		15,714	15,714
Purchase	802	120	Credit to B Yadav Towards RCC Work	4,12,056	3,49,200		31,428	31,428
Purchase	803	4918	purchase of wall mixer,health faucet,s	26,309	22,296		2,007	2,007
Purchase	804	4700	purchase of sal wood vide bill no:4700	13,158	11,151		1,004	1,004
Purchase	806	1170	purchase of service saddle,mabt,cpvc	4,687	3,972		357	357
Purchase	807	3106	purchase of decorative fitting vide bill	2,053	1,740		157	157
Purchase	808	1051	purchase of toner refill vide bill no:105	383	326		29	29
Purchase	809	3069	purchase of water tank vide bill no:306	4,830	4,095		368	368
Purchase	810	3244	purchase of tan brown vide bill no:324	42,435	35,962		3,237	3,237
Purchase	811	3005	purchase of granite tan brown vide bil	15,264	12,936		1,164	1,164
Purchase	812	3147	purchase of granite tan brown vide bil	1,982	1,680		151	151
Purchase	813	2629	purchase of water bottle,stapler,flode	1,753	1,486		134	134
Purchase	814	2629	purchase of pen & pencil vide bill no:2	426	380		23	23
Bank Payment	BP-6		trasnsfer to G Mannem towards store	8,452	7,225		650	650
Purchase	816	68	Credit to M Sudharshan Towards A1 C	1,90,138	1,61,134		14,502	14,502
Purchase	817	5061	purchase of shabad stone vide bill no:	4,586	4,368		109	109
Purchase	818	4869	purchase of Hoarding Foam board vid	1,652	1,400		126	126
Purchase	819	4936	purchase of washbasin,pedastal,wash	38,723	32,816		2,953	2,953
Purchase	820	4886	purchase of spacers25mm & 50mm vi	1,168	990		89	89
Purchase	821	4871	purchase of ss screws vide bill no:4871	896	761		68	68
Purchase	822	4887	purchase of asbestos round cover vide	1,734	1,471		132	132
Purchase	823	4934	purchase of extension nipple,waste co	9,021	7,645		688	688
Purchase	824	5045	purchase of EWC+flush tank vide bill n	15,368	13,024		1,172	1,172
Purchase	826	4839	Credit To Summit Sales LLP towards P	24,209	20,516		1,846	1,846
Purchase	827	4935	Credit to Summit Sales LLP towards Pu	22,667	19,209		1,729	1,729
Purchase	828	829	Credit to Ganesh Tube Traders Towar	2,266	1,920		173	173
Purchase	829	5000	Purchase of Carpentry items Vide Bil N	1,505	1,276		115	115
Purchase	830	902	Credit to Ganesh Tube Traders Towar	2,266	1,920		173	173
Purchase	831	gk685	Credit to Gokul Power Electronics Tow	3,776	3,200		288	288
Purchase	832	903	Credit to Ganesh Tube Traders Towar	1,534	1,300		117	117
Purchase	833	382	Credit to SSLLP Logisstics Towards Ser	3,168	2,934		264	264
Bank Payment	BP-3		transfer to P Praveen kumar towards	4,095	3,500		315	315

Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
Bank Payment	BP-8		transfer to B Yadav towards curb ston	3,510	3,000		270	270
Bank Payment	BP-9		transfer to G Mannem towards stores	10,530	9,000		810	810
Bank Payment	BP-10		transfer to Janardhan prasad towards	3,510	3,000		270	270
Purchase	834		credit to Kulkarni Consultants towards	2,16,000	2,00,000		18,000	18,000
Purchase	835	PS/18-19/119	purchase of 20mm Hdpe pipe and 25r	18,172	15,400		1,386	1,386
Purchase	836	78	Credit to B Pochaiah Towards Comple	5,163	4,376		394	394
Purchase	837	79	Credit to B Pochaiah Towards Comple	10,620	9,000		810	810
Purchase	838	231	purchase of Cement solid blocks vide b	11,151	9,450		851	851
Purchase	839	203	purchase of panel doors vide bill no:20	12,764	10,817		974	974
Purchase	840	5002	purchase of Sponges vide bill no:5002,	353	299		27	27
Purchase	842	5003	purchase of Blue sheet, green hose pip	6,909	5,856		527	527
Purchase	843	5001	purchase of Hacksaw blade,spring wire	2,105	1,784		161	161
Bank Payment	BP-2		transfered to B Yadav towards labour	3,510	3,000		270	270
Bank Payment	BP-6		transfer to G Mannem towards stores	9,711	8,300		747	747
Purchase	845	2018-19/3	Credit to KGm & CO Towards GST Con	71,550	66,250		5,963	5,963
Purchase	848	414	credited to SSLLP logistics towards Se	6,751	6,251		563	563
Purchase	849	COMMON/11	Credit to SSLLP Towards Admin Expen	18,187	16,840		1,516	1,516
Journal	JV-17		Received 2 times Bill NO-14-04-2018 In	14,625	(12,395)		(1,115)	(1,115)
Purchase	850	147	purchase of Screws vide bill no:'147, d	356	302		27	27
Journal	JV-21		Debit Towards Worngly entred amour	76,182	(64,561)		(5,810)	(5,810)
Purchase	191		Purchase of Cement Vide Invoice No -3	1,01,200	79,063	22,138		
Purchase	269		Purchase of Cement Vide Bill No-AP18	94,600	73,906	20,694		
Purchase	351	AP180005280	purchase of PSC cement-hdpe bag vide	1,11,800	87,344	24,456		
Purchase	385	AP180005807	purchase of psc cement - hdpe bag vid	94,600	73,906	20,694		
Purchase	386	AP180005842	purchase of psc-cement - hdpe bag vid	17,200	13,438	3,763		
Purchase	546	AP180007946	purchase of CEMENT vide bill no:AP18	1,07,640	84,094	23,546		
Purchase	651	4907238926	purchase of bibilos gold vide bill no:49	3,10,124	2,62,817	47,307		
Purchase	660	4907239286	purchase of bibilos gold vide bill no:49	80,204	67,970	12,235		
Purchase	720	8109792238	Credit to Nitco Ltd Towards Purchase	1,49,914	1,27,046	22,868		
Purchase	805	4907240617	purchase of malaysian brown wood HI	1,48,247	1,25,633	22,614		
Purchase	825	4907241606	Credit to Nitco Ltd Towards Purchase	2,76,616	2,34,419	42,195		
Purchase	844	8109793212	purchase of Ceramic floor tiles vide bil	76,638	64,947	11,691		

Kadakia & Modi Housing(18-19)
CGST
Ledger Account

1-Apr-2018 to 31-Mar-2019 — 83177569.06 — 70101484.54 — 6326435.58 — 6311274.83

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
4	Apr-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-5			36AGXPG1430B1ZP	CH.No:8572	**9026.00 Cr**	**8168.00 Cr**	**735.00 Cr**	**735.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-8			36AVAPN7566M1ZY	Ch.No:8572	**2632.00 Cr**	**2250.00 Cr**	**202.50 Cr**	**202.50 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-9			36AUUPK3461F1ZC	Ch.No:8572	**2340.00 Cr**	**2000.00 Cr**	**180.00 Cr**	**180.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-12			36DCAPK7785K1Z0	Ch.No:8644	**3481.00 Cr**	**2975.00 Cr**	**268.00 Cr**	**268.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-1			36DCAPK7785K1Z0	Ch.No	**1900.00 Cr**	**1625.00 Cr**	**146.00 Cr**	**146.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-3			36AGXPG1430B1ZP	CH.No	**9415.00 Cr**	**8500.00 Cr**	**765.00 Cr**	**765.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-6			36AVAPN7566M1ZY	CH.No	**2340.00 Cr**	**2000.00 Cr**	**180.00 Cr**	**180.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**K Narshima Allow for Const Equipment Reg**	Bank Payment	BP-8			36	CH.No	**22679.00 Cr**	**19550.00 Cr**	**1760.00 Cr**	**1760.00 Cr**
4	Apr-18	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	1	018	Educational	36CYSPM5458E1ZV	Being Amou	**97941.00 Cr**	**83001.18 Cr**	**7470.09 Cr**	**7470.09 Cr**
4	Apr-18	Educational	**Praveen Kumar.P on Account**	**Praveen Kumar.P on Account**	Purchase	2		Educational	36AUUPK3461F1ZC	Being Amou	**8071.00 Cr**	**6840.20 Cr**	**615.60 Cr**	**615.60 Cr**
4	Apr-18	Educational	**N.Nagaraju-On A/C**	**N.Nagaraju-On A/C**	Purchase	3		Educational	36AVAPN7566M1ZY	Being Amou	**6490.00 Cr**	**5500.00 Cr**	**495.00 Cr**	**495.00 Cr**
4	Apr-18	Educational	**N.Nagaraju-On A/C**	**N.Nagaraju-On A/C**	Purchase	4		Educational	36AVAPN7566M1ZY	Being Amou	**11210.00 Cr**	**9500.00 Cr**	**855.00 Cr**	**855.00 Cr**
4	Apr-18	Educational	**P.Sathish Kumar Workorders**	**P.Sathish Kumar Workorders**	Purchase	5	050	Educational	36BCOPK2025G1ZQ	Being Amou	**29668.00 Cr**	**25142.44 Cr**	**2262.78 Cr**	**2262.78 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	6	033	Educational	36ATQPB6460N1Z5	Being Amou	**227102.00 Cr**	**192460.80 Cr**	**17321.40 Cr**	**17321.40 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	7	035	Educational	36ATQPB6460N1Z5	Being Amou	**48616.00 Cr**	**41200.00 Cr**	**3708.00 Cr**	**3708.00 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	8	034	Educational	36ATQPB6460N1Z5	Being Amou	**101480.00 Cr**	**86000.00 Cr**	**7740.00 Cr**	**7740.00 Cr**
4	Apr-18	Educational	**Sree Rama Engineering Company**	**Sree Rama Engineering Company**	Purchase	9	2809	Educational	36AFVPN2789R1Z1	Being Purch	**1852.00 Cr**	**1570.60 Cr**	**141.30 Cr**	**141.30 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**K Narshima Allow for Const Equipment Reg**	Bank Payment	BP-2			36	Ch.No	**3944.00 Cr**	**3400.00 Cr**	**306.00 Cr**	**306.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-10			36AGXPG1430B1ZP	CH.No	**4794.00 Cr**	**4550.00 Cr**	**410.00 Cr**	**410.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-12			36AVAPN7566M1ZY	Ch.No	**1579.00 Cr**	**1350.00 Cr**	**121.50 Cr**	**121.50 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**M Praveen Babu on Account**	Bank Payment	BP-13			36CYSPM5458E1ZV	Ch.No	**1170.00 Cr**	**1000.00 Cr**	**90.00 Cr**	**90.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-14			36AUUPK3461F1ZC	CH.No	**1111.00 Cr**	**950.00 Cr**	**85.50 Cr**	**85.50 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Debit Note	1		Educational	36ATQPB6460N1Z5	Being Amou	**10000.00 Dr**	**-8474.00 Dr**	**-763.00 Dr**	**-763.00 Dr**
4	Apr-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	10	647	Educational	36ACQFS2044C1Z7	Being Purch	**36069.00 Cr**	**30567.06 Cr**	**2751.03 Cr**	**2751.03 Cr**
4	Apr-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	11	646	Educational	36ACQFS2044C1Z7	Being Purch	**2044.00 Cr**	**1732.24 Cr**	**155.88 Cr**	**155.88 Cr**
4	Apr-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	13	645	Educational	36ACQFS2044C1Z7	Being Purch	**7257.00 Cr**	**6150.00 Cr**	**553.50 Cr**	**553.50 Cr**
4	Apr-18	Educational	**Vivid World**	**Vivid World**	Purchase	15	488	Educational	36AVTPS1528D1ZB	Being AMou	**655.00 Cr**	**555.10 Cr**	**49.95 Cr**	**49.95 Cr**
4	Apr-18	Educational	**Cosmo Durables Pvt Ltd**	**Cosmo Durables Pvt Ltd**	Purchase	16	49	Educational	36AABCC5116H1ZZ	Being Purch	**7859.00 Cr**	**6660.36 Cr**	**599.42 Cr**	**599.42 Cr**
4	Apr-18	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	17	18-19/10	Educational	36ACWPG4864A1ZG	Being Purch	**350.00 Cr**	**297.46 Cr**	**26.73 Cr**	**26.73 Cr**
4	Apr-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	18	814	Educational	36ACQFS2044C1Z7	Being Purch	**2874.00 Cr**	**2436.48 Cr**	**219.24 Cr**	**219.24 Cr**
4	Apr-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	19	648	Educational	36ACQFS2044C1Z7	Being Purch	**28447.00 Cr**	**24108.44 Cr**	**2169.72 Cr**	**2169.72 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-3			36AGXPG1430B1ZP	CH.No	**11155.00 Cr**	**9987.00 Cr**	**899.00 Cr**	**899.00 Cr**
4	Apr-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-5			36AVAPN7566M1ZY	CH.No	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	20	36	Educational	36ATQPB6460N1Z5	Being Amou	**466052.80 Cr**	**394960.00 Cr**	**35546.40 Cr**	**35546.40 Cr**
4	Apr-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	21	37	Educational	36ATQPB6460N1Z5	Being Amou	**226235.50 Cr**	**191725.00 Cr**	**17255.25 Cr**	**17255.25 Cr**
	Apr-18	Educational	**A 14Geddada Vijaya Latha**	**A 14Geddada Vijaya Latha**	Sales	M 1/18-19				Installment /	**868480.00 Dr**	**736000.00 Dr**	**66240.00 Dr**	**66240.00 Dr**
	Apr-18	Educational	**A 15 Esarap Rajeshwari**	**A 15 Esarap Rajeshwari**	Sales	M 2/18-19				Installment /	**868480.00 Dr**	**736000.00 Dr**	**66240.00 Dr**	**66240.00 Dr**
	Apr-18	Educational	**A 41 D.Bala Koteswara Rao**	**A 41 D.Bala Koteswara Rao**	Sales	M 3/18-19				Installment /	**804170.00 Dr**	**681500.00 Dr**	**61335.00 Dr**	**61335.00 Dr**
	Apr-18	Educational	**A 42 Roopa Prem Kumar**	**A 42 Roopa Prem Kumar**	Sales	M 4/18-19				Installment /	**644280.00 Dr**	**546000.00 Dr**	**49140.00 Dr**	**49140.00 Dr**
	Apr-18	Educational	**A -70 Satish Reddy Banga Reddy Gari**	**A -70 Satish Reddy Banga Reddy Gari**	Sales	M 5/18-19				Installment /	**649000.00 Dr**	**550000.00 Dr**	**49500.00 Dr**	**49500.00 Dr**
5	May-18	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	22	020	Educational	36CYSPM5458E1ZV	Being Amou	**4720.00 Cr**	**4000.00 Cr**	**360.00 Cr**	**360.00 Cr**
5	May-18	Educational	**Radha Krishna- Gardening Exp**	**Radha Krishna- Gardening Exp**	Purchase	23	95	Educational	36ADYPA2972Q1ZO	Being AMou	**4496.00 Cr**	**3810.20 Cr**	**342.90 Cr**	**342.90 Cr**
5	May-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	24		Educational	36ALEPJ3694E1Z2	Being Amou	**23176.00 Cr**	**19640.80 Cr**	**1767.60 Cr**	**1767.60 Cr**
5	May-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	25		Educational	36ALEPJ3694E1Z2	Being Amou	**3407.00 Cr**	**2887.34 Cr**	**259.83 Cr**	**259.83 Cr**
5	May-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	26		Educational	36ATQPB6460N1Z5	Being Amou	**76182.00 Cr**	**64561.20 Cr**	**5810.40 Cr**	**5810.40 Cr**
5	May-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	27		Educational	36ATQPB6460N1Z5	Being Amou	**76182.00 Cr**	**64561.20 Cr**	**5810.40 Cr**	**5810.40 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	28	733	Educational	36ACQFS2044C1Z7	Being Purch	**2432.00 Cr**	**2061.02 Cr**	**185.49 Cr**	**185.49 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	29	732	Educational	36ACQFS2044C1Z7	Being Purch	**14625.00 Cr**	**12394.62 Cr**	**1115.49 Cr**	**1115.49 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	30	811	Educational	36ACQFS2044C1Z7	Being Purch	**1398.00 Cr**	**1184.86 Cr**	**106.63 Cr**	**106.63 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	31	812	Educational	36ACQFS2044C1Z7	Being Purch	**769.00 Cr**	**652.14 Cr**	**58.67 Cr**	**58.67 Cr**
5	May-18	Educational	**Sri Balaji Enterprises**	**Sri Balaji Enterprises**	Purchase	32	04	Educational	36AEIPJ0494H1ZF	Being Purch	**9896.00 Cr**	**8386.58 Cr**	**754.79 Cr**	**754.79 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-3			36AGXPG1430B1ZP	Ch.No	**12194.00 Cr**	**10875.00 Cr**	**979.00 Cr**	**979.00 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**M Praveen Babu on Account**	Bank Payment	BP-4			36CYSPM5458E1ZV	CH.No	**1170.00 Cr**	**1000.00 Cr**	**90.00 Cr**	**90.00 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-9			36AVAPN7566M1ZY	CH.No	**1063.00 Cr**	**900.00 Cr**	**81.00 Cr**	**81.00 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
5	May-18	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	33	PS/18-19/3	Educational	36ACWPG4864A1ZG	Being Purch	**17481.00 Cr**	**14815.08 Cr**	**1333.32 Cr**	**1333.32 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	34	814	Educational	36ACQFS2044C1Z7	Being Purch	**2874.00 Cr**	**2436.48 Cr**	**219.24 Cr**	**219.24 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	35	813	Educational	36ACQFS2044C1Z7	Being PUrch	**53154.00 Cr**	**45046.28 Cr**	**4054.14 Cr**	**4054.14 Cr**
5	May-18	Educational	**Ajay C Mehta**	**Ajay C Mehta**	Purchase	36	GST/2018-	Educational	36AATPM6413C1ZO	Being Amou	**41300.00 Cr**	**35000.00 Cr**	**3150.00 Cr**	**3150.00 Cr**
5	May-18	Educational	**Hiregange & Associates**	**Hiregange & Associates**	Purchase	37	0047/h18-	Educational	36AACFH8197H1Z0	Being Amou	**63850.00 Cr**	**54110.20 Cr**	**4869.90 Cr**	**4869.90 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	38	444	Educational	36ACQFS2044C1Z7	Being Purch	**1634.00 Cr**	**1385.30 Cr**	**124.65 Cr**	**124.65 Cr**
5	May-18	Educational	**Common Exp Re-Imbursement -MPIPL**	**Common Exp Re-Imbursement -MPIPL**	Purchase	39	24	01-05-2018	36AABCM4761E1ZM	Being Amou	**16625.00 Cr**	**14089.02 Cr**	**1268.01 Cr**	**1268.01 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	40	910	Educational	36ACQFS2044C1Z7	Being Purch	**1048.00 Cr**	**888.16 Cr**	**79.92 Cr**	**79.92 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	41	908	Educational	36ACQFS2044C1Z7	Being Purch	**9221.00 Cr**	**7814.48 Cr**	**703.26 Cr**	**703.26 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	42	907	Educational	36ACQFS2044C1Z7	Being Purch	**18979.00 Cr**	**16084.12 Cr**	**1447.56 Cr**	**1447.56 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	43	909	Educational	36ACQFS2044C1Z7	Being Purch	**1424.00 Cr**	**1206.84 Cr**	**108.58 Cr**	**108.58 Cr**
5	May-18	Educational	**Radiant Systems**	**Radiant Systems**	Purchase	44	2807	Educational	36AIKPG0292L1Z2	Being Purch	**1020.00 Cr**	**864.48 Cr**	**77.76 Cr**	**77.76 Cr**
5	May-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	45	038	Educational	36ATQPB6460N1Z5	Being Amou	**104370.00 Cr**	**88451.00 Cr**	**7960.50 Cr**	**7960.50 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-2			36AGXPG1430B1ZP	CH.No	**12656.00 Cr**	**11368.00 Cr**	**1023.00 Cr**	**1023.00 Cr**
5	May-18	Educational	**Purnima Mosaic Tiles**	**Purnima Mosaic Tiles**	Purchase	46	120	Educational	36AEPPP5661P1ZI	Being Tiles	**14896.00 Cr**	**12624.32 Cr**	**1136.16 Cr**	**1136.16 Cr**
5	May-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	47	22	Educational	36AKBPG5049G1ZD	Being Amou	**6670.00 Cr**	**6352.38 Cr**	**158.81 Cr**	**158.81 Cr**
5	May-18	Educational	**Premier Engineering Corporation**	**Premier Engineering Corporation**	Purchase	50	SAL/18-19	Educational	36AACFP6807A1ZL	Being Purch	**5848.00 Cr**	**4956.08 Cr**	**446.04 Cr**	**446.04 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	51	961	02-05-2018	36ACQFS2044C1Z7	Being Purch	**1329.00 Cr**	**1187.44 Cr**	**71.22 Cr**	**71.22 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	52	960	02-05-2018	36ACQFS2044C1Z7	Being Purch	**1891.00 Cr**	**1603.54 Cr**	**144.27 Cr**	**144.27 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	53	958	02-05-2018	36ACQFS2044C1Z7	Being Purch	**3377.00 Cr**	**2862.16 Cr**	**257.58 Cr**	**257.58 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	54	957	02-05-2018	36ACQFS2044C1Z7	Being Purha	**1350.00 Cr**	**1144.08 Cr**	**102.96 Cr**	**102.96 Cr**
5	May-18	Educational	**A.Chandra Shekar**	**A.Chandra Shekar**	Purchase	55	136	Educational	36BFYPAO121A123	Being Purch	**3972.00 Cr**	**3366.12 Cr**	**302.94 Cr**	**302.94 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-5			36AGXPG1430B1ZP	CH.No	**11389.00 Cr**	**10187.00 Cr**	**917.00 Cr**	**917.00 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-7			36DCAPK7785K1Z0	CH.NO	**3276.00 Cr**	**2800.00 Cr**	**252.00 Cr**	**252.00 Cr**
5	May-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	57	578	Educational	36ACQFS2044C1Z7	Being Amou	**22420.00 Cr**	**19000.00 Cr**	**1710.00 Cr**	**1710.00 Cr**
5	May-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	58	587	Educational	36ACQFS2044C1Z7	Being Amou	**22420.00 Cr**	**19000.00 Cr**	**1710.00 Cr**	**1710.00 Cr**
	May-18	Educational	**A 29 Ankerla Surender**	**A 29 Ankerla Surender**	Sales	M 6/18-19				Extra Spects	**19031.00 Dr**	**16128.04 Dr**	**1451.52 Dr**	**1451.52 Dr**
5	May-18	Educational	**B.Jogaiah on A/c**	**B.Jogaiah on A/c**	Purchase	59		Educational	36BRRPB1057R1Z8	Being Amou	**3010.00 Cr**	**2551.00 Cr**	**229.50 Cr**	**229.50 Cr**
5	May-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	60		Educational	36ALEPJ3694E1Z2	Being AMou	**2753.00 Cr**	**2333.06 Cr**	**209.97 Cr**	**209.97 Cr**
5	May-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	61	30	Educational	36ABWFS8556J1Z3	Being Amou	**48575.00 Cr**	**41165.26 Cr**	**3704.87 Cr**	**3704.87 Cr**
5	May-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	62	33	Educational	36ABWFS8556J1Z3	Being Amou	**100500.00 Cr**	**85169.50 Cr**	**7665.25 Cr**	**7665.25 Cr**
5	May-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	63	34	Educational	36ABWFS8556J1Z3	Being Amou	**65325.00 Cr**	**55360.18 Cr**	**4982.41 Cr**	**4982.41 Cr**
5	May-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	64	31	Educational	36ABWFS8556J1Z3	Being Amou	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
5	May-18	Educational	**Bagga Hotel Constructions LLP**	**Bagga Hotel Constructions LLP**	Purchase	65	033/2018-	Educational	36AASFB1895L1ZQ	Being Purch	**107500.00 Cr**	**83985.80 Cr**	**11757.90 Cr**	**11757.90 Cr**
5	May-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	66	32	Educational	36ABWFS8556J1Z3	Being Purch	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
5	May-18	Educational	**M.T.Waterproofing Systems**	**M.T.Waterproofing Systems**	Purchase	67		Educational	36AAXFM9373K1Z7	Being Amou	**33040.00 Cr**	**28000.00 Cr**	**2520.00 Cr**	**2520.00 Cr**
5	May-18	Educational	**P.Sathish Kumar Workorders**	**P.Sathish Kumar Workorders**	Purchase	68	063	Educational	36BCOPK2025G1ZQ	Being Amou	**55684.00 Cr**	**47189.88 Cr**	**4247.06 Cr**	**4247.06 Cr**
5	May-18	Educational	**P.Sathish Kumar Workorders**	**P.Sathish Kumar Workorders**	Purchase	69	062	Educational	36BCOPK2025G1ZQ	Being Amou	**44866.00 Cr**	**38022.92 Cr**	**3422.02 Cr**	**3422.02 Cr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	70	959	02-05-2018	36ACQFS2044C1Z7	Being Purch	**7554.00 Cr**	**6402.36 Cr**	**576.18 Cr**	**576.18 Cr**
5	May-18	Educational	**Vasant Enterprises**	**Vasant Enterprises**	Purchase	71	670	Educational	36AAIFV6997M1Z1	Being Purch	**1058341.00 Cr**	**896899.18 Cr**	**80720.91 Cr**	**80720.91 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-8			36AGXPG1430B1ZP	CH.No	**9008.00 Cr**	**8400.00 Cr**	**756.00 Cr**	**756.00 Cr**
5	May-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-10			36AVAPN7566M1ZY	Ch.No	**2896.00 Cr**	**2475.00 Cr**	**223.00 Cr**	**223.00 Cr**
5	May-18	Educational	**Shah Enterprises**	**Shah Enterprises**	Purchase	72	426	Educational	36ADVPS0266J1ZW	Being Purch	**2371.00 Cr**	**2010.14 Cr**	**180.87 Cr**	**180.87 Cr**
5	May-18	Educational	**Sree Rama Engineering Company**	**Sree Rama Engineering Company**	Purchase	73	043	Educational	36AFVPN2789R1Z1	Being Purch	**871.00 Cr**	**742.20 Cr**	**66.60 Cr**	**66.60 Cr**
5	May-18	Educational	**Balaji Trade Concern**	**Balaji Trade Concern**	Purchase	74	125	Educational	36BASPK2674M1ZY	Being Purch	**94.40 Cr**	**80.00 Cr**	**7.20 Cr**	**7.20 Cr**
5	May-18	Educational	**A to Z Hardware Agency**	**A to Z Hardware Agency**	Purchase	75	1111	Educational	36AAJFA2962J1ZA	Being Purch	**708.00 Cr**	**600.00 Cr**	**54.00 Cr**	**54.00 Cr**
5	May-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Debit Note	2			36ATQPB6460N1Z5	Being Amou	**115000.00 Dr**	**-97457.62 Dr**	**-8771.19 Dr**	**-8771.19 Dr**
5	May-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	76	1151	Educational	36ACQFS2044C1Z7	Being Purch	**9405.00 Cr**	**7970.80 Cr**	**717.35 Cr**	**717.35 Cr**
5	May-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	78		Educational	36ALEPJ3694E1Z2	Being Aount	**1134.00 Cr**	**961.20 Cr**	**86.40 Cr**	**86.40 Cr**
5	May-18	Educational	**Elegant Enterprises**	**Elegant Enterprises**	Purchase	79	076	Educational	36AJBPK0412E1ZY	Being Purca	**4153.00 Cr**	**3708.04 Cr**	**222.48 Cr**	**222.48 Cr**
5	May-18	Educational	**M.Sudharshan Work Order on A/C**	**M.Sudharshan Work Order on A/C**	Purchase	80	44	Educational	36BBIPM8347N1ZW	Being AMou	**46784.00 Cr**	**39648.20 Cr**	**3568.30 Cr**	**3568.30 Cr**
6	Jun-18	01-Jun-2018	**Yes Bank 009763700002378**	**Y Ramesh Allow for Const Equipment Reg**	Bank Payment	BP-2			36ACVPY2388J1ZH	Ch.No	**2077.00 Cr**	**1775.00 Cr**	**160.00 Cr**	**160.00 Cr**
6	Jun-18	01-Jun-2018	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-4			36AVAPN7566M1ZY	CH.NO	**2106.00 Cr**	**1800.00 Cr**	**162.00 Cr**	**162.00 Cr**
6	Jun-18	01-Jun-2018	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-5			36AGXPG1430B1ZP	CH.No	**7670.00 Cr**	**7256.00 Cr**	**653.00 Cr**	**653.00 Cr**
6	Jun-18	01-Jun-2018	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	81	SHLLP/06	Educational	36ACQFS2044C1Z7	Being Qc Cl	**7670.00 Cr**	**6500.00 Cr**	**585.00 Cr**	**585.00 Cr**
6	Jun-18	02-Jun-2018	**Print Well**	**Print Well**	Purchase	82	20	Educational	36ATXPA4212E2ZV	Being Amou	**2950.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
6	Jun-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	83	041	01-06-2018	36ATQPB6460N1Z5	Being Amou	**202382.00 Cr**	**171510.20 Cr**	**15435.90 Cr**	**15435.90 Cr**
6	Jun-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	84	040	01-06-2018	36ATQPB6460N1Z5	Being Amou	**225799.00 Cr**	**191355.10 Cr**	**17221.95 Cr**	**17221.95 Cr**
6	Jun-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	85	1145	Educational	36ACQFS2044C1Z7	Being Amou	**17820.00 Cr**	**15102.22 Cr**	**1359.17 Cr**	**1359.17 Cr**
6	Jun-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	86	1086	Educational	36ACQFS2044C1Z7	Being Purch	**1262.00 Cr**	**1070.60 Cr**	**96.30 Cr**	**96.30 Cr**
6	Jun-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	87	1146	Educational	36ACQFS2044C1Z7	Being Purch	**859.00 Cr**	**728.00 Cr**	**65.50 Cr**	**65.50 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	88	1088	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	89	1200	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	90	1164	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	91	1089	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
6	Jun-18	Educational	Common Exp Re-Imbursement -MPIPL	Common Exp Re-Imbursement -MPIPL	Purchase	92	MPIPL/05	01-06-2018	36AABCM4761E1ZM	Being Admir	17160.00 Cr	14542.44 Cr	1308.78 Cr	1308.78 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-6			36AGXPG1430B1ZP	Ch.No E	8628.00 Cr	8075.00 Cr	727.00 Cr	727.00 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Reg	Bank Payment	BP-8			36AVAPN7566M1ZY	CH.No E	1053.00 Cr	900.00 Cr	81.00 Cr	81.00 Cr
6	Jun-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	93	5	Educational	36ACQFS2044C1Z7	Being Car h	22420.00 Cr	19000.00 Cr	1710.00 Cr	1710.00 Cr
6	Jun-18	Educational	Vidyut Industrial Corporation	Vidyut Industrial Corporation	Purchase	94	1101	Educational	36ADYPJ4957A1Z7	Being Purch	6785.00 Cr	5750.00 Cr	517.50 Cr	517.50 Cr
6	Jun-18	Educational	Vivid World	Vivid World	Purchase	95	558	Educational	36AVTPS1528D1ZB	Being Amou	1038.00 Cr	880.40 Cr	79.20 Cr	79.20 Cr
6	Jun-18	Educational	Sree Panduranga Timber Traders	Sree Panduranga Timber Traders	Purchase	96	172	Educational	36ABKFS1870M1ZM	Being Amou	264477.00 Cr	224133.06 Cr	20171.97 Cr	20171.97 Cr
6	Jun-18	Educational	Shree Wires & Wire Nettings	Shree Wires & Wire Nettings	Purchase	97	122	Educational	36AGOPK7804Q1ZL	Being Purch	15930.00 Cr	13500.00 Cr	1215.00 Cr	1215.00 Cr
6	Jun-18	Educational	Yash Lights	Yash Lights	Purchase	98	369	Educational	36ACHPA5519K1ZM	Being Purch	3148.00 Cr	2668.24 Cr	240.12 Cr	240.12 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	99	1197	Educational	36ACQFS2044C1Z7	Being Amou	598.00 Cr	507.26 Cr	45.63 Cr	45.63 Cr
6	Jun-18	Educational	S.L. INfra	S.L. INfra	Purchase	100	68	Educational	36ABWFS8556J1Z3	Being Amou	60300.00 Cr	51101.70 Cr	4599.15 Cr	4599.15 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	101	1232	Educational	36ACQFS2044C1Z7	Being Purch	32379.00 Cr	27440.20 Cr	2469.60 Cr	2469.60 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	102	1233	Educational	36ACQFS2044C1Z7	Being Purch	18271.00 Cr	15484.12 Cr	1393.56 Cr	1393.56 Cr
6	Jun-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	104	10	Educational	36ACQFS2044C1Z7	Being Amou	3402.00 Cr	2883.10 Cr	259.45 Cr	259.45 Cr
6	Jun-18	Educational	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	105	093	Educational	36AVAPN7566M1ZY	Being Amou	6490.00 Cr	5500.00 Cr	495.00 Cr	495.00 Cr
6	Jun-18	Educational	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	106	094	Educational	36AVAPN7566M1ZY	Being Amou	6490.00 Cr	5500.00 Cr	495.00 Cr	495.00 Cr
6	Jun-18	Educational	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	107	095	Educational	36AVAPN7566M1ZY	Being Amou	11210.00 Cr	9500.00 Cr	855.00 Cr	855.00 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-1			36AGXPG1430B1ZP	Ch.No	5791.00 Cr	5650.00 Cr	509.00 Cr	509.00 Cr
6	Jun-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	108	22	Educational	36ACQFS2044C1Z7	Being QC C	4720.00 Cr	4000.00 Cr	360.00 Cr	360.00 Cr
6	Jun-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	109	024	Educational	36CYSPM5458E1ZV	Being AMou	36299.00 Cr	30762.02 Cr	2768.49 Cr	2768.49 Cr
6	Jun-18	Educational	Greater Hyderabad Granites & Marble	Greater Hyderabad Granites & Marble	Purchase	110	02	Educational	36ABUPS9936N1Z6	Being Suppl	762964.00 Cr	646580.40 Cr	58192.20 Cr	58192.20 Cr
6	Jun-18	Educational	Sri Balaji Printers	Sri Balaji Printers	Purchase	111	149	Educational	36AXNPP1921H1ZB	Being Amou	336.00 Cr	300.00 Cr	18.00 Cr	18.00 Cr
6	Jun-18	Educational	Vivid World	Vivid World	Purchase	112	591	Educational	36AVTPS1528D1ZB	Being Amou	384.00 Cr	325.50 Cr	29.25 Cr	29.25 Cr
6	Jun-18	Educational	Gautham Enterprises	Gautham Enterprises	Purchase	113	565	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
6	Jun-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	114	31	Educational	36ACQFS2044C1Z7	Being Amou	18309.00 Cr	15516.12 Cr	1396.44 Cr	1396.44 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	B.Jogaiah-Allow for Const Euip REG	Bank Payment	BP-1			36BRRPB1057R1Z8	Ch.No	1755.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-6			36AGXPG1430B1ZP	CH.No	4050.00 Cr	4162.00 Cr	375.00 Cr	375.00 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Reg	Bank Payment	BP-8			36AVAPN7566M1ZY	Ch.No	1053.00 Cr	900.00 Cr	81.00 Cr	81.00 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	115	1483	Educational	36ACQFS2044C1Z7	Being Purch	1717.00 Cr	1455.10 Cr	130.95 Cr	130.95 Cr
6	Jun-18	Educational	M.T.Waterproofing Systems	M.T.Waterproofing Systems	Purchase	116		Educational	36AAXFM9373K1Z7	Being Amou	32480.00 Cr	28000.00 Cr	2520.00 Cr	2520.00 Cr
6	Jun-18	Educational	M.T.Waterproofing Systems	M.T.Waterproofing Systems	Purchase	117		Educational	36AAXFM9373K1Z7	Being Amou	97440.00 Cr	84000.00 Cr	7560.00 Cr	7560.00 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	118	048	Educational	36ATQPB6460N1Z5	Being Amou	150763.00 Cr	127765.30 Cr	11498.85 Cr	11498.85 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	119	047	Educational	36ATQPB6460N1Z5	Being Amou	383724.00 Cr	325190.20 Cr	29267.10 Cr	29267.10 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	120	044	Educational	36ATQPB6460N1Z5	Being Amou	151052.00 Cr	128010.20 Cr	11520.90 Cr	11520.90 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	121	045	Educational	36ATQPB6460N1Z5	Being Amou	176648.00 Cr	149702.36 Cr	13473.18 Cr	13473.18 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	122	046	Educational	36ATQPB6460N1Z5	Being Amou	176937.00 Cr	149947.46 Cr	13495.23 Cr	13495.23 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	123	043	Educational	36ATQPB6460N1Z5	Being Amou	149606.00 Cr	126785.30 Cr	11410.65 Cr	11410.65 Cr
6	Jun-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	124	42	Educational	36ATQPB6460N1Z5	Being Amou	148739.00 Cr	126050.00 Cr	11344.50 Cr	11344.50 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	125	51174	Educational	36ACQFS2044C1Z7	Being Pruch	12452.00 Cr	10552.54 Cr	949.73 Cr	949.73 Cr
6	Jun-18	Educational	G. Mannem on Account	G. Mannem on Account	Purchase	126	321	Educational	36AGXPG1430B1ZP	Being AMou	46328.00 Cr	39261.02 Cr	3533.49 Cr	3533.49 Cr
6	Jun-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	127	026	Educational	36CYSPM5458E1ZV	Being AMou	4873.00 Cr	4130.40 Cr	371.70 Cr	371.70 Cr
6	Jun-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-5			36AGXPG1430B1ZP	CH.No	5879.00 Cr	5725.00 Cr	515.00 Cr	515.00 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-1			36ACQFS2044C1Z7	Being Amou	2874.00 Dr	-2436.48 Dr	-219.24 Dr	-219.24 Dr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-2			36ACQFS2044C1Z7	Being Amou	1634.00 Dr	-1385.30 Dr	-124.65 Dr	-124.65 Dr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	129	1389	Educational	36ACQFS2044C1Z7	Being Purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
6	Jun-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	130	1484	Educational	36ACQFS2044C1Z7	Being Purch	1593.00 Cr	1350.00 Cr	121.50 Cr	121.50 Cr
	Jun-18	Educational	A 31 M.S.K.Chakra Varthy	A 31 M.S.K.Chakra Varthy	Sales	M 7/18-19				Being Sale /	552240.00 Dr	468000.00 Dr	42120.00 Dr	42120.00 Dr
	Jun-18	Educational	A 32 S.Vijaya Laxmi	A 32 S.Vijaya Laxmi	Sales	M 8/18-19				Being Sale /	556665.00 Dr	471750.00 Dr	42457.50 Dr	42457.50 Dr
	Jun-18	Educational	A 37 Akkala Mamta, A Chandra Sekhar	A 37 Akkala Mamta, A Chandra Sekhar	Sales	M 9/18-19				Being Sale /	1838440.00 Dr	1558000.00 Dr	140220.00 Dr	140220.00 Dr
	Jun-18	Educational	A 55 Mr. Yendamuri Satya Srinivas	A 55 Mr. Yendamuri Satya Srinivas	Sales	1 10/18-19				Being Sale /	743400.00 Dr	630000.00 Dr	56700.00 Dr	56700.00 Dr
7	Jul-18	02-Jul-2018	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	131	049	02-07-2018	36ATQPB6460N1Z5	Being AMou	94542.00 Cr	80120.40 Cr	7210.80 Cr	7210.80 Cr
7	Jul-18	02-Jul-2018	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	132		02-07-2018	36AVAPN7566M1ZY	Being AMou	1770.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
7	Jul-18	02-Jul-2018	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	136		Educational	36AVAPN7566M1ZY	Being Amou	5900.00 Cr	5000.00 Cr	450.00 Cr	450.00 Cr
7	Jul-18	02-Jul-2018	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	137		Educational	36AVAPN7566M1ZY	Being AMou	1770.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
7	Jul-18	02-Jul-2018	N.Ramakrishna Reddy-On A/c	N.Ramakrishna Reddy-On A/c	Purchase	138		Educational	36AWGPN8119B2ZL	Being Amou	11210.00 Cr	9500.00 Cr	855.00 Cr	855.00 Cr
7	Jul-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	139	1278	Educational	36ACQFS2044C1Z7	Being Purch	3089.00 Cr	2618.24 Cr	235.62 Cr	235.62 Cr
7	Jul-18	Educational	Tanishq Steel Limited	Tanishq Steel Limited	Purchase	140	1262	Educational	36AACCT4139J1Z7	Being Purch	110000.00 Cr	85937.50 Cr	12031.25 Cr	12031.25 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	141	1584	Educational	36ACQFS2044C1Z7	Being Purch	**2788.00 Cr**	**2362.74 Cr**	**212.63 Cr**	**212.63 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	142	732	Educational	36ACQFS2044C1Z7	Being Purch	**14625.00 Cr**	**12394.62 Cr**	**1115.49 Cr**	**1115.49 Cr**
7	Jul-18	Educational	**Hiregange & Associates**	**Hiregange & Associates**	Purchase	143	0295H188	Educational	36AACFH8197H1Z0	Being Cons	**17858.00 Cr**	**15134.12 Cr**	**1362.06 Cr**	**1362.06 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-1			36AGXPG1430B1ZP	Ch.No	**8043.00 Cr**	**7575.00 Cr**	**682.00 Cr**	**682.00 Cr**
7	Jul-18	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	144	COMMON	01-07-2018	36ACQFS2044C1Z7	Being Amou	**5139.00 Cr**	**4355.10 Cr**	**391.95 Cr**	**391.95 Cr**
7	Jul-18	Educational	**Common Exp Re-Imbursement -MPIPL**	**Common Exp Re-Imbursement -MPIPL**	Purchase	145	MPIPL/09	Educational	36AABCM4761E1ZM	Being Amou	**9521.00 Cr**	**8069.42 Cr**	**726.21 Cr**	**726.21 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	146	128	Educational	36ABWFS8556J1Z3	Being Amou	**60300.00 Cr**	**51101.70 Cr**	**4599.15 Cr**	**4599.15 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	147	127	Educational	36ABWFS8556J1Z3	Being Amou	**60300.00 Cr**	**51101.70 Cr**	**4599.15 Cr**	**4599.15 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	148	122	Educational	36ABWFS8556J1Z3	Being Amou	**43550.00 Cr**	**36906.84 Cr**	**3321.58 Cr**	**3321.58 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	149	125	Educational	36ABWFS8556J1Z3	Being Amou	**50250.00 Cr**	**42584.80 Cr**	**3832.60 Cr**	**3832.60 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	150	1596	Educational	36ACQFS2044C1Z7	Being Purch	**8295.00 Cr**	**7030.40 Cr**	**632.70 Cr**	**632.70 Cr**
7	Jul-18	Educational	**M.Sudharshan Work Order on A/C**	**M.Sudharshan Work Order on A/C**	Purchase	151	48	Educational	36BBIPM8347N1ZW	Being Amou	**46784.00 Cr**	**39648.20 Cr**	**3568.30 Cr**	**3568.30 Cr**
7	Jul-18	Educational	**Purnima Mosaic Tiles**	**Purnima Mosaic Tiles**	Purchase	152	155	Educational	36AEPPP5661P1ZI	Being Amou	**13520.00 Cr**	**11458.10 Cr**	**1031.21 Cr**	**1031.21 Cr**
7	Jul-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	153	44	Educational	36ACQFS2044C1Z7	Being Amou	**7080.00 Cr**	**6000.00 Cr**	**540.00 Cr**	**540.00 Cr**
7	Jul-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	154	84	Educational	36ACQFS2044C1Z7	Being Amou	**22420.00 Cr**	**19000.00 Cr**	**1710.00 Cr**	**1710.00 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-6			36AGXPG1430B1ZP	Being amou	**6018.00 Cr**	**5144.00 Cr**	**463.00 Cr**	**463.00 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-13			36AUUPK3461F1ZC	Being amou	**2106.00 Cr**	**1800.00 Cr**	**162.00 Cr**	**162.00 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	155	50	Educational	36AXBPP7806K1Z4	Being Amou	**3186.00 Cr**	**2700.00 Cr**	**243.00 Cr**	**243.00 Cr**
7	Jul-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	156	232	Educational	36ALEPJ3694E1Z2	Being Amou	**1811.00 Cr**	**1535.30 Cr**	**138.15 Cr**	**138.15 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	157	49	Educational	36AXBPP7806K1Z4	Being Amou	**5222.00 Cr**	**4425.50 Cr**	**398.25 Cr**	**398.25 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	158	46	Educational	36AXBPP7806K1Z4	Being Amou	**2596.00 Cr**	**2200.00 Cr**	**198.00 Cr**	**198.00 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	159	48	Educational	36AXBPP7806K1Z4	Being Amou	**2596.00 Cr**	**2200.00 Cr**	**198.00 Cr**	**198.00 Cr**
7	Jul-18	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	160	106	02-07-2018	36AWGPN8119B2ZL	Being Amou	**11210.00 Cr**	**9500.00 Cr**	**855.00 Cr**	**855.00 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	161	47	Educational	36AXBPP7806K1Z4	Being Amou	**2596.00 Cr**	**2200.00 Cr**	**198.00 Cr**	**198.00 Cr**
7	Jul-18	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	162	108	Educational	36AWGPN8119B2ZL	Being Amou	**1770.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
7	Jul-18	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	163	107	Educational	36AWGPN8119B2ZL	Being Amou	**11210.00 Cr**	**9500.00 Cr**	**855.00 Cr**	**855.00 Cr**
7	Jul-18	Educational	**Shiv Shakti Machine Tools**	**Shiv Shakti Machine Tools**	Purchase	164	2018-19/1	Educational	36BHSPG9878G1ZH	Being Amou	**2655.00 Cr**	**2250.00 Cr**	**202.50 Cr**	**202.50 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-4			36ATQPB6460N1Z5	Being Amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-8			36AGXPG1430B1ZP	Being Amou	**9828.00 Cr**	**8400.00 Cr**	**756.00 Cr**	**756.00 Cr**
7	Jul-18	Educational	**Aryan Enterprises**	**Aryan Enterprises**	Purchase	165	169	Educational	36AIRPS8547D1ZM	Being Purch	**8800.00 Cr**	**6875.00 Cr**	**962.50 Cr**	**962.50 Cr**
7	Jul-18	Educational	**Jinkrupa Agency**	**Jinkrupa Agency**	Purchase	166	811	Educational	36AEMPM4587N1ZL	Being Amou	**2301.00 Cr**	**1950.00 Cr**	**175.50 Cr**	**175.50 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	167	1714	Educational	36ACQFS2044C1Z7	Being Amou	**9662.00 Cr**	**8188.16 Cr**	**736.92 Cr**	**736.92 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	168	1668	Educational	36ACQFS2044C1Z7	Being Amou	**9720.00 Cr**	**8237.96 Cr**	**741.38 Cr**	**741.38 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	169	1670	Educational	36ACQFS2044C1Z7	Being Amou	**1665.00 Cr**	**1485.00 Cr**	**90.00 Cr**	**90.00 Cr**
7	Jul-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	170	52	Educational	36ATQPB6460N1Z5	Being Amou	**95698.00 Cr**	**81100.00 Cr**	**7299.00 Cr**	**7299.00 Cr**
7	Jul-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	171	051	Educational	36ATQPB6460N1Z5	Being Amou	**95698.00 Cr**	**81100.00 Cr**	**7299.00 Cr**	**7299.00 Cr**
7	Jul-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	172	050	Educational	36ATQPB6460N1Z5	Being Amou	**199680.00 Cr**	**169220.40 Cr**	**15229.80 Cr**	**15229.80 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	173	1715	Educational	36ACQFS2044C1Z7	Being Purch	**652.00 Cr**	**509.48 Cr**	**71.26 Cr**	**71.26 Cr**
7	Jul-18	Educational	**Krishna Engineering Co.,**	**Krishna Engineering Co.,**	Purchase	174	461	Educational	36APVPP7173H1Z3	Being Purch	**2200.00 Cr**	**1964.32 Cr**	**117.84 Cr**	**117.84 Cr**
7	Jul-18	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	175	51	Educational	36AXBPP7806K1Z4	Being Amou	**22922.00 Cr**	**19425.50 Cr**	**1748.25 Cr**	**1748.25 Cr**
7	Jul-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	176	055	Educational	36ATQPB6460N1Z5	Being Amou	**151341.00 Cr**	**128255.10 Cr**	**11542.95 Cr**	**11542.95 Cr**
7	Jul-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	177	054	Educational	36ATQPB6460N1Z5	Being Amou	**201414.00 Cr**	**170690.20 Cr**	**15362.10 Cr**	**15362.10 Cr**
7	Jul-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	178	89	Educational	36ACQFS2044C1Z7	Being Amou	**3832.00 Cr**	**3248.30 Cr**	**292.31 Cr**	**292.31 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-9			36ALEPJ3694E1Z2	Being Amou	**1989.00 Cr**	**1700.00 Cr**	**153.00 Cr**	**153.00 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	179	159	Educational	36ABWFS8556J1Z3	Being Amou	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	180	160	Educational	36ABWFS8556J1Z3	Being Amou	**60300.00 Cr**	**51101.70 Cr**	**4599.15 Cr**	**4599.15 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	181	157	Educational	36ABWFS8556J1Z3	Being Amou	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
7	Jul-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	182	158	Educational	36ABWFS8556J1Z3	Being Amou	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
7	Jul-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	183	113	Educational	36ACQFS2044C1Z7	Being purch	**3734.00 Cr**	**3214.68 Cr**	**259.66 Cr**	**259.66 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-10			36ATQPB6460N1Z5	Being Amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-20			36AGXPG1430B1ZP	Being Amou	**8475.00 Cr**	**7243.00 Cr**	**652.00 Cr**	**652.00 Cr**
7	Jul-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-22			36DCAPK7785K1Z0	Being Amou	**3386.00 Cr**	**2894.26 Cr**	**260.37 Cr**	**260.37 Cr**
	Jul-18	31-Jul-2018	**A 46 Kalyani Rottod**	**A 46 Kalyani Rottod**	Sales	11/18-19				For the mon	**831900.00 Dr**	**705000.00 Dr**	**63450.00 Dr**	**63450.00 Dr**
	Jul-18	31-Jul-2018	**A-52 Arjun Rao B**	**A-52 Arjun Rao B**	Sales	12/18-19				For the mon	**182900.00 Dr**	**155000.00 Dr**	**13950.00 Dr**	**13950.00 Dr**
	Jul-18	31-Jul-2018	**A 62 K.V.K SANTHY**	**A 62 K.V.K SANTHY**	Sales	13/18-19				For the mon	**991200.00 Dr**	**840000.00 Dr**	**75600.00 Dr**	**75600.00 Dr**
	Jul-18	31-Jul-2018	**A -71 Gandla Lami Narayana**	**A -71 Gandla Lami Narayana**	Sales	14/18-19				For the mon	**633660.00 Dr**	**537000.00 Dr**	**48330.00 Dr**	**48330.00 Dr**
	Jul-18	31-Jul-2018	**A 2 Mrs Neelam Geetha**	**A 2 Mrs Neelam Geetha**	Sales	15/18-19				For the mon	**1534000.00 Dr**	**1300000.00 Dr**	**117000.00 Dr**	**117000.00 Dr**
	Jul-18	31-Jul-2018	**A 13 D.Usha Rani**	**A 13 D.Usha Rani**	Sales	16/18-19				For the mon	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**
	Jul-18	31-Jul-2018	**A 14Geddada Vijaya Latha**	**A 14Geddada Vijaya Latha**	Sales	17/18-19				For the mon	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**
	Jul-18	31-Jul-2018	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pill**	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay**	Sales	18/18-19				For the mon	**790600.00 Dr**	**670000.00 Dr**	**60300.00 Dr**	**60300.00 Dr**
	Jul-18	31-Jul-2018	**A 41 D.Bala Koteswara Rao**	**A 41 D.Bala Koteswara Rao**	Sales	19/18-19				For the mon	**792960.00 Dr**	**672000.00 Dr**	**60480.00 Dr**	**60480.00 Dr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
	Jul-18	31-Jul-2018	**A - 43 B Raja Rao**	**A - 43 B Raja Rao**	Sales	20/18-19				For the mon	**442500.00 Dr**	**375000.00 Dr**	**33750.00 Dr**	**33750.00 Dr**
	Jul-18	31-Jul-2018	**A -44 B Raja Rao**	**A -44 B Raja Rao**	Sales	21/18-19				For the mon	**442500.00 Dr**	**375000.00 Dr**	**33750.00 Dr**	**33750.00 Dr**
8	Aug-18	02-Aug-2018	**Common Exp Re-Imbursement -MPIPL**	**Common Exp Re-Imbursement -MPIPL**	Purchase	185	133	31-07-2018	36AABCM4761E1ZM	Being AMou	**2013.00 Cr**	**1706.78 Cr**	**153.57 Cr**	**153.57 Cr**
8	Aug-18	02-Aug-2018	**Praful Sanitary**	**Praful Sanitary**	Purchase	186	ps/18-19/3	Educational	36ACWPG4864A1ZG	Being AMou	**3350.00 Cr**	**2839.02 Cr**	**255.51 Cr**	**255.51 Cr**
8	Aug-18	02-Aug-2018	**Praful Sanitary**	**Praful Sanitary**	Purchase	187	PS18-19/3	02-08-2018	36ACWPG4864A1ZG	Being AMou	**818.00 Cr**	**693.26 Cr**	**62.37 Cr**	**62.37 Cr**
8	Aug-18	02-Aug-2018	**Dilpreet Tubes Pvt Ltd**	**Dilpreet Tubes Pvt Ltd**	Purchase	188	753	Educational	36AABCD6242R1Z8	Amount Cre	**1195.00 Cr**	**1013.34 Cr**	**91.17 Cr**	**91.17 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	189	1857	Educational	36ACQFS2044C1Z7	Being Amou	**2274.00 Cr**	**1927.30 Cr**	**173.45 Cr**	**173.45 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	190	1855	Educational	36ACQFS2044C1Z7	Being Purch	**1945.00 Cr**	**1648.52 Cr**	**148.36 Cr**	**148.36 Cr**
8	Aug-18	02-Aug-2018	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-4			36AGXPG1430B1ZP	Being Amou	**7605.00 Cr**	**6500.00 Cr**	**585.00 Cr**	**585.00 Cr**
8	Aug-18	02-Aug-2018	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-7			36AUUPK3461F1ZC	Being Amou	**2779.00 Cr**	**2375.00 Cr**	**214.00 Cr**	**214.00 Cr**
8	Aug-18	02-Aug-2018	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-10			36ALEPJ3694E1Z2	Being Amou	**1989.00 Cr**	**1700.00 Cr**	**153.00 Cr**	**153.00 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	192	1760	Educational	36ACQFS2044C1Z7	Being Purc	**2094.00 Cr**	**1870.40 Cr**	**112.20 Cr**	**112.20 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	193	1763	Educational	36ACQFS2044C1Z7	Being Purch	**1799.00 Cr**	**1525.50 Cr**	**137.25 Cr**	**137.25 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	194	1856	Educational	36ACQFS2044C1Z7	Being Purch	**16819.00 Cr**	**14253.46 Cr**	**1282.77 Cr**	**1282.77 Cr**
8	Aug-18	02-Aug-2018	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	195	1830	Educational	36ACQFS2044C1Z7	Being Purch	**30037.00 Cr**	**25455.10 Cr**	**2290.95 Cr**	**2290.95 Cr**
8	Aug-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	196	109	01-08-2018	36ACQFS2044C1Z7	Being Car H	**22420.00 Cr**	**19000.00 Cr**	**1710.00 Cr**	**1710.00 Cr**
8	Aug-18	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	197	18	31-07-2018	36ACQFS2044C1Z7	Being Admi	**16915.00 Cr**	**14334.96 Cr**	**1290.14 Cr**	**1290.14 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	198	1856	Educational	36ACQFS2044C1Z7	Being Purch	**16819.00 Cr**	**14253.46 Cr**	**1282.77 Cr**	**1282.77 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	199	1830	Educational	36ACQFS2044C1Z7	Being Purch	**30037.00 Cr**	**25455.10 Cr**	**2290.95 Cr**	**2290.95 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	200	1763	Educational	36ACQFS2044C1Z7	Being AMou	**1799.00 Cr**	**1525.50 Cr**	**137.25 Cr**	**137.25 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	201	1760	02-08-2018	36ACQFS2044C1Z7	Being AMou	**2094.00 Cr**	**1870.40 Cr**	**112.20 Cr**	**112.20 Cr**
8	Aug-18	Educational	**Sri Raja Rajeshwara Traders**	**Sri Raja Rajeshwara Traders**	Purchase	202	01744	Educational	36AEPPP5662Q1ZF	Being Paint	**886.00 Cr**	**751.00 Cr**	**67.50 Cr**	**67.50 Cr**
	Aug-18	Educational	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pil**	**A 30 Mrs Meenakshi Pillay/Mr.B.Rajkumar Pillay**	Sales	22/18-19				Being extra	**24485.00 Dr**	**20750.00 Dr**	**1867.50 Dr**	**1867.50 Dr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-2			36AGXPG1430B1ZP	Being amou	**9711.00 Cr**	**8300.00 Cr**	**747.00 Cr**	**747.00 Cr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-3			36ALEPJ3694E1Z2	Being amou	**1989.00 Cr**	**1700.00 Cr**	**153.00 Cr**	**153.00 Cr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-7			36AUUPK3461F1ZC	Being amou	**2340.00 Cr**	**2000.00 Cr**	**180.00 Cr**	**180.00 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	203	2009	Educational	36ACQFS2044C1Z7	Being Purch	**26103.00 Cr**	**22121.66 Cr**	**1990.93 Cr**	**1990.93 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	204	056	Educational	36ATQPB6460N1Z5	Being Amou	**102566.00 Cr**	**86920.40 Cr**	**7822.80 Cr**	**7822.80 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	205	057	Educational	36ATQPB6460N1Z5	Being Amou	**216258.00 Cr**	**183270.60 Cr**	**16494.30 Cr**	**16494.30 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	206	058	Educational	36ATQPB6460N1Z5	Being Amou	**219439.00 Cr**	**185965.30 Cr**	**16736.85 Cr**	**16736.85 Cr**
8	Aug-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	207	SLE/INV/1	02-08-2018	36AKBPG5049G1ZD	Being Amou	**22000.00 Cr**	**20952.38 Cr**	**523.81 Cr**	**523.81 Cr**
8	Aug-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	208	89	Educational	36AKBPG5049G1ZD	Being Amou	**6600.00 Cr**	**6285.72 Cr**	**157.14 Cr**	**157.14 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	209	1855	Educational	36ACQFS2044C1Z7	Being Purch	**1945.00 Cr**	**1648.52 Cr**	**148.36 Cr**	**148.36 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	210	1857	Educational	36ACQFS2044C1Z7	Being purch	**2274.00 Cr**	**1927.30 Cr**	**173.45 Cr**	**173.45 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	211	52296	Educational	36ACQFS2044C1Z7	Being Amou	**54955.00 Cr**	**46572.04 Cr**	**4191.48 Cr**	**4191.48 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	212	2096	Educational	36ACQFS2044C1Z7	Being Purch	**25058.00 Cr**	**21235.86 Cr**	**1911.21 Cr**	**1911.21 Cr**
8	Aug-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	213	SLE/INV/1	Educational	36AKBPG5049G1ZD	Being Amou	**48400.00 Cr**	**46095.24 Cr**	**1152.38 Cr**	**1152.38 Cr**
8	Aug-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	214	187	Educational	36ABWFS8556J1Z3	Being amou	**100500.00 Cr**	**85169.58 Cr**	**7665.21 Cr**	**7665.21 Cr**
8	Aug-18	Educational	**Obel Systems Pvt Ltd**	**Obel Systems Pvt Ltd**	Purchase	215	6705	Educational	36AAACO3677J1Z5	Being amou	**4800.00 Cr**	**4067.80 Cr**	**366.10 Cr**	**366.10 Cr**
8	Aug-18	Educational	**Lepakshi Tarpaulin Industries**	**Lepakshi Tarpaulin Industries**	Purchase	216	494	Educational	36ADOPN7656C1Z7	Being amou	**2682.00 Cr**	**2520.40 Cr**	**81.20 Cr**	**81.20 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	217	1673	Educational	36ACQFS2044C1Z7	Being amou	**34137.00 Cr**	**28930.40 Cr**	**2603.70 Cr**	**2603.70 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	218	1674	Educational	36ACQFS2044C1Z7	Being amou	**18587.00 Cr**	**15752.36 Cr**	**1417.68 Cr**	**1417.68 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	219	1685	Educational	36ACQFS2044C1Z7	Being amou	**1793.00 Cr**	**1520.60 Cr**	**136.80 Cr**	**136.80 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	220	1759	Educational	36ACQFS2044C1Z7	Being amou	**41021.00 Cr**	**34763.58 Cr**	**3128.71 Cr**	**3128.71 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	221	1718	Educational	36ACQFS2044C1Z7	Being amou	**34026.00 Cr**	**28836.48 Cr**	**2595.24 Cr**	**2595.24 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	222	1719	Educational	36ACQFS2044C1Z7	Being amou	**27314.00 Cr**	**23148.64 Cr**	**2083.32 Cr**	**2083.32 Cr**
8	Aug-18	Educational	**Sri Raja Rajeshwara Traders**	**Sri Raja Rajeshwara Traders**	Purchase	223	01767	Educational	36AEPPP5662Q1ZF	Being amou	**16898.00 Cr**	**14320.40 Cr**	**1288.80 Cr**	**1288.80 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	224	1854	Educational	36ACQFS2044C1Z7	Being amou	**4772.00 Cr**	**4044.08 Cr**	**363.96 Cr**	**363.96 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	225	1853	Educational	36ACQFS2044C1Z7	Being amou	**2313.00 Cr**	**1960.20 Cr**	**176.40 Cr**	**176.40 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	226	1920	Educational	36ACQFS2044C1Z7	Being amou	**1180.00 Cr**	**1000.00 Cr**	**90.00 Cr**	**90.00 Cr**
8	Aug-18	Educational	**Shah Traders**	**Shah Traders**	Purchase	227	1280	02-08-2018	36ADVPS0266J1ZW	Being amou	**31412.00 Cr**	**26620.40 Cr**	**2395.80 Cr**	**2395.80 Cr**
8	Aug-18	Educational	**Dilpreet Tubes Pvt Ltd**	**Dilpreet Tubes Pvt Ltd**	Purchase	228	831	Educational	36AABCD6242R1Z8	Being amou	**52690.00 Cr**	**44652.64 Cr**	**4018.68 Cr**	**4018.68 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	229	1952	31-07-2018	36ACQFS2044C1Z7	Being amou	**1109.00 Cr**	**940.20 Cr**	**84.60 Cr**	**84.60 Cr**
8	Aug-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	230	1953	31-07-2018	36ACQFS2044C1Z7	Being amou	**1177.00 Cr**	**920.60 Cr**	**128.80 Cr**	**128.80 Cr**
8	Aug-18	Educational	**Sri Balaji Printers**	**Sri Balaji Printers**	Purchase	231	174	Educational	36AXNPP1921H1ZB	Being amou	**168.00 Cr**	**150.00 Cr**	**9.00 Cr**	**9.00 Cr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-5			36AGXPG1430B1ZP	Being amou	**8366.00 Cr**	**7150.00 Cr**	**644.00 Cr**	**644.00 Cr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-7			36DCAPK7785K1Z0	Being amou	**1755.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
8	Aug-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-8			36AUUPK3461F1ZC	Being amou	**1112.00 Cr**	**950.00 Cr**	**86.00 Cr**	**86.00 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	232	061	Educational	36ATQPB6460N1Z5	Being Amou	**437691.50 Cr**	**370925.00 Cr**	**33383.25 Cr**	**33383.25 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	233	060	Educational	36ATQPB6460N1Z5	Being Amou	**192552.00 Cr**	**163180.68 Cr**	**14685.66 Cr**	**14685.66 Cr**
8	Aug-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	234	59	Educational	36ATQPB6460N1Z5	Being AMou	**192552.00 Cr**	**163180.40 Cr**	**14686.20 Cr**	**14686.20 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
8	Aug-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	235	062	Educational	36ATQPB6460N1Z5	Being Amou	389795.00 Cr	330335.30 Cr	29730.15 Cr	29730.15 Cr
8	Aug-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	236	029	Educational	36CYSPM5458E1ZV	Being Amou	32394.00 Cr	27452.64 Cr	2470.68 Cr	2470.68 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	237	2182	Educational	36ACQFS2044C1Z7	Being Amou	401.00 Cr	340.20 Cr	30.60 Cr	30.60 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	238	2196	Educational	36ACQFS2044C1Z7	Being Amou	58127.00 Cr	49260.22 Cr	4433.39 Cr	4433.39 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	239	2185	Educational	36ACQFS2044C1Z7	Being AMou	4737.00 Cr	4014.48 Cr	361.26 Cr	361.26 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	240	490	Educational	36ACWPG4864A1ZG	Being Amou	10408.00 Cr	8820.40 Cr	793.80 Cr	793.80 Cr
8	Aug-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-1			36AGXPG1430B1ZP	Being amou	10530.00 Cr	9000.00 Cr	810.00 Cr	810.00 Cr
8	Aug-18	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-6			36ATQPB6460N1Z5	Being amou	2925.00 Cr	2500.00 Cr	225.00 Cr	225.00 Cr
8	Aug-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	241	152	Educational	36AKBPG5049G1ZD	Being Amou	33600.00 Cr	32000.00 Cr	800.00 Cr	800.00 Cr
8	Aug-18	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-8			36ALEPJ3694E1Z2	Being amou	2165.00 Cr	1850.00 Cr	167.00 Cr	167.00 Cr
8	Aug-18	Educational	Elegant Enterprises	Elegant Enterprises	Purchase	242	EE-224	Educational	36AJBPK0412E1ZY	Being Amou	4153.00 Cr	3708.04 Cr	222.48 Cr	222.48 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	243	PS/18-19/	Educational	36ACWPG4864A1ZG	Being Purch	162591.00 Cr	137789.00 Cr	12401.00 Cr	12401.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	244	2207	Educational	36ACQFS2044C1Z7	Being Amou	4088.00 Cr	3464.48 Cr	311.76 Cr	311.76 Cr
8	Aug-18	Educational	Pridesan Engineers Pvt Ltd	Pridesan Engineers Pvt Ltd	Purchase	245	213	Educational	36AABCP4278K1Z2	Being Purch	3540.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	246	505	Educational	36ACWPG4864A1ZG	Being AMou	2751.00 Cr	2331.42 Cr	209.79 Cr	209.79 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	247	2206	Educational	36ACQFS2044C1Z7	Being AMou	4004.00 Cr	3393.26 Cr	305.37 Cr	305.37 Cr
8	Aug-18	Educational	Shubham Enterprises	Shubham Enterprises	Purchase	248	5365	Educational	36AMRPG2711M1ZT	Being Purch	3186.00 Cr	2700.00 Cr	243.00 Cr	243.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	249	2208	Educational	36ACQFS2044C1Z7	Being Amou	21206.00 Cr	17971.22 Cr	1617.39 Cr	1617.39 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	250	2205	Educational	36ACQFS2044C1Z7	Being AMou	17286.00 Cr	14649.18 Cr	1318.41 Cr	1318.41 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	251	2184	Educational	36ACQFS2044C1Z7	Being Amou	36240.00 Cr	30712.16 Cr	2764.08 Cr	2764.08 Cr
8	Aug-18	Educational	Premier Engineering Corporation	Premier Engineering Corporation	Purchase	252	0578	Educational	36AACFP6807A1ZL	Being AMou	8496.00 Cr	7200.00 Cr	648.00 Cr	648.00 Cr
8	Aug-18	Educational	Shubham Enterprises	Shubham Enterprises	Purchase	253	5030	02-08-2018	36AMRPG2711M1ZT	Being Purch	26183.00 Cr	22189.02 Cr	1997.01 Cr	1997.01 Cr
8	Aug-18	Educational	Gautham Enterprises	Gautham Enterprises	Purchase	254	872	Educational	36ABIPA9683WTZW	Being Amou	2000.00 Cr	1694.92 Cr	152.54 Cr	152.54 Cr
8	Aug-18	Educational	G.P.Buildcon Materials	G.P.Buildcon Materials	Purchase	255	18841	Educational	36AIZPG8119PIZ9	Being Purch	1900.00 Cr	1610.18 Cr	144.92 Cr	144.92 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	256	PS/18-19/	Educational	36ACWPG4864A1ZG	Being Purch	11031.00 Cr	9348.36 Cr	841.32 Cr	841.32 Cr
8	Aug-18	Educational	Vivid World	Vivid World	Purchase	257	631	Educational	36AVTPS1528D1ZB	Being AMou	271.00 Cr	230.40 Cr	20.70 Cr	20.70 Cr
8	Aug-18	Educational	Lepakshi Tarpaulin Industries	Lepakshi Tarpaulin Industries	Purchase	258	490	Educational	36ADOPN7656C1Z7	Being AMou	2520.00 Cr	2400.00 Cr	60.00 Cr	60.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	259	1586	Educational	36ACQFS2044C1Z7	Being Amou	207743.00 Cr	176053.42 Cr	15844.81 Cr	15844.81 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	260	1852	Educational	36ACQFS2044C1Z7	Being Purch	77.00 Cr	60.20 Cr	8.40 Cr	8.40 Cr
8	Aug-18	Educational	Premier Engineering Corporation	Premier Engineering Corporation	Purchase	261	SAL/18-19	Educational	36AACFP6807A1ZL	Being Purch	8496.00 Cr	7200.00 Cr	648.00 Cr	648.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	262	1977	Educational	36ACQFS2044C1Z7	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
8	Aug-18	Educational	VenkatramanaStationary & Binding Works	VenkatramanaStationary & Binding Works	Purchase	263	156	Educational	36AEJPP5811M1Z2	Being Purch	425.00 Cr	360.20 Cr	32.40 Cr	32.40 Cr
8	Aug-18	Educational	B Pochaiah OnAccount	B Pochaiah OnAccount	Purchase	264		Educational	36AXBPP7806K1Z4	Being Amou	10856.00 Cr	9200.00 Cr	828.00 Cr	828.00 Cr
8	Aug-18	Educational	Vasant Enterprises	Vasant Enterprises	Purchase	265	696	02-08-2018	36AAIFV6997M1Z1	Being AMou	1140358.00 Cr	966405.10 Cr	86976.45 Cr	86976.45 Cr
8	Aug-18	Educational	Sai Vishal Enterprises	Sai Vishal Enterprises	Purchase	266	110	Educational	36AHIPK6441Q1ZQ	Being Purch	8850.00 Cr	7500.00 Cr	675.00 Cr	675.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	267	1979	Educational	36ACQFS2044C1Z7	Being Amou	15214.00 Cr	12893.26 Cr	1160.37 Cr	1160.37 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	268	2202	Educational	36ACQFS2044C1Z7	Being Amou	25405.00 Cr	21530.40 Cr	1937.70 Cr	1937.70 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	270	PS/18-19/	Educational	36ACWPG4864A1ZG	Being AMou	8864.00 Cr	7512.02 Cr	676.07 Cr	676.07 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	271	PS/18-19/	Educational	36ACWPG4864A1ZG	Being Amou	4438.00 Cr	3761.60 Cr	338.52 Cr	338.52 Cr
8	Aug-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	272	452	Educational	36ACWPG4864A1ZG	Being Purch	2065.00 Cr	1750.00 Cr	157.50 Cr	157.50 Cr
8	Aug-18	Educational	Shreya Aqua Technologies	Shreya Aqua Technologies	Purchase	273	120	Educational	36AHTPB6544N1ZQ	Being Purch	1180.00 Cr	1000.00 Cr	90.00 Cr	90.00 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	274	1978	Educational	36ACQFS2044C1Z7	Being Purch	4689.00 Cr	3974.32 Cr	357.66 Cr	357.66 Cr
8	Aug-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	275	2204	Educational	36ACQFS2044C1Z7	Being Purch	3343.00 Cr	2833.06 Cr	254.97 Cr	254.97 Cr
8	Aug-18	31-Aug-2018	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-4			36AGXPG1430B1ZP	Being amou	10940.00 Cr	9350.00 Cr	842.00 Cr	842.00 Cr
8	Aug-18	31-Aug-2018	Yes Bank 009763700002378	Sudharshan-Allowfor Const Euipment	Bank Payment	BP-5			36BBIPM8347N1ZW	Being amou	1843.00 Cr	1575.00 Cr	142.00 Cr	142.00 Cr
8	Aug-18	31-Aug-2018	Yes Bank 009763700002378	B.Jogaiah-Allow for Const Euip REG	Bank Payment	BP-9			36BRRPB1057R1Z8	Being amou	1755.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
8	Aug-18	31-Aug-2018	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-11			36ALEPJ3694E1Z2	Being amou	1084.00 Cr	926.00 Cr	83.50 Cr	83.50 Cr
8	Aug-18	31-Aug-2018	Common Exp Re-Imbursement -MPIPL	Common Exp Re-Imbursement -MPIPL	Purchase	276	136	Educational	36AABCM4761E1ZM	Being Amou	2013.00 Cr	1706.78 Cr	153.57 Cr	153.57 Cr
8	Aug-18	31-Aug-2018	SSLLP Logistics	SSLLP Logistics	Purchase	277	123	Educational	36ACQFS2044C1Z7	Being Amou	14160.00 Cr	12000.00 Cr	1080.00 Cr	1080.00 Cr
8	Aug-18	31-Aug-2018	SSLLP Logistics	SSLLP Logistics	Purchase	278	130	31-08-2018	36ACQFS2044C1Z7	Being Amou	10619.00 Cr	8999.50 Cr	809.94 Cr	809.94 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	279	2097	Educational	36ACQFS2044C1Z7	Being Amou	397.00 Cr	336.52 Cr	30.24 Cr	30.24 Cr
8	Aug-18	31-Aug-2018	Saya Surender Gunny Merchant	Saya Surender Gunny Merchant	Purchase	280	060	Educational	36BERPS5253M1ZM	Being Amou	4012.00 Cr	3400.00 Cr	306.00 Cr	306.00 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	281	2099	Educational	36ACQFS2044C1Z7	Being Purch	2209.00 Cr	1872.04 Cr	168.48 Cr	168.48 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	282	2098	Educational	36ACQFS2044C1Z7	being Amou	3658.00 Cr	3100.00 Cr	279.00 Cr	279.00 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	283	2047	Educational	36ACQFS2044C1Z7	Being Amou	6933.00 Cr	5875.46 Cr	528.77 Cr	528.77 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	284	2046	Educational	36ACQFS2044C1Z7	Being Amou	3123.00 Cr	2568.68 Cr	277.16 Cr	277.16 Cr
8	Aug-18	31-Aug-2018	Summit Sales LLP	Summit Sales LLP	Purchase	285	1921	Educational	36ACQFS2044C1Z7	Being Purch	3922.00 Cr	3323.78 Cr	299.11 Cr	299.11 Cr
8	Aug-18	31-Aug-2018	Gautham Enterprises	Gautham Enterprises	Purchase	287	1111	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
8	Aug-18	31-Aug-2018	Gautham Enterprises	Gautham Enterprises	Purchase	288	346	Educational	36ABIPA9683WTZW	Being Amou	1416.00 Cr	1200.00 Cr	108.00 Cr	108.00 Cr
8	Aug-18	31-Aug-2018	Gautham Enterprises	Gautham Enterprises	Purchase	289	841	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
8	Aug-18	31-Aug-2018	Gautham Enterprises	Gautham Enterprises	Purchase	290	565	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
9	Sep-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	291	170	Educational	36AKBPG5049G1ZD	Being Amou	11250.00 Cr	10714.30 Cr	267.86 Cr	267.86 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Reg	Bank Payment	BP-2			36AVAPN7566M1ZY	Being amou	2750.00 Cr	2350.00 Cr	212.00 Cr	212.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-7			36AGXPG1430B1ZP	Being amou	7195.00 Cr	6150.00 Cr	553.50 Cr	553.50 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Urd	Bank Payment	BP-9			36AVAPN7566M1ZY	Being amou	1170.00 Cr	1000.00 Cr	90.00 Cr	90.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-11			36ATQPB6460N1Z5	Being amou	2457.00 Cr	2100.00 Cr	189.00 Cr	189.00 Cr
9	Sep-18	Educational	Common Exp Re-Imbursement -MPIPL	Common Exp Re-Imbursement -MPIPL	Purchase	292	MPIPL/172	Educational	36AABCM4761E1ZM	being Amou	2400.00 Cr	2033.92 Cr	183.04 Cr	183.04 Cr
9	Sep-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	293	152	Educational	36ACQFS2044C1Z7	Being Amou	22420.00 Cr	19000.00 Cr	1710.00 Cr	1710.00 Cr
9	Sep-18	Educational	SSLLP Common Expenditure	SSLLP Common Expenditure	Purchase	294	29	Educational	36ACQFS2044C1Z7	Being Amou	26319.00 Cr	22689.00 Cr	2042.00 Cr	2042.00 Cr
9	Sep-18	Educational	Industrial Equipment Center	Industrial Equipment Center	Purchase	295	GST/BR/C	31-08-2018	36	Being purch	5040.00 Cr	4500.00 Cr	270.00 Cr	270.00 Cr
9	Sep-18	Educational	Vivid World	Vivid World	Purchase	296	737	Educational	36AVTPS1528D1ZB	Being purch	620.00 Cr	525.50 Cr	47.25 Cr	47.25 Cr
9	Sep-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	297	164	Educational	36ACQFS2044C1Z7	Being Amou	9588.00 Cr	8125.50 Cr	731.25 Cr	731.25 Cr
9	Sep-18	Educational	Praveen Kumar.P on Account	Praveen Kumar.P on Account	Purchase	298		Educational	36AUUPK3461F1ZC	Being Amou	6783.00 Cr	5748.36 Cr	517.32 Cr	517.32 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-3			36AGXPG1430B1ZP	Being amou	6201.00 Cr	5300.00 Cr	477.00 Cr	477.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Reg	Bank Payment	BP-4			36AVAPN7566M1ZY	Being amou	2751.00 Cr	2350.00 Cr	212.00 Cr	212.00 Cr
9	Sep-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	299		Educational	36ALEPJ3694E1Z2	Being Amou	24297.00 Cr	20591.38 Cr	1853.19 Cr	1853.19 Cr
9	Sep-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	300		Educational	36ALEPJ3694E1Z2	Being Amou	46211.00 Cr	39162.16 Cr	3524.58 Cr	3524.58 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-6			36AUUPK3461F1ZC	Being amou	2340.00 Cr	2000.00 Cr	180.00 Cr	180.00 Cr
9	Sep-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	301		Educational	36ALEPJ3694E1Z2	Being Amou	2702.00 Cr	2290.20 Cr	206.10 Cr	206.10 Cr
9	Sep-18	Educational	N.Nagaraju-On A/C	N.Nagaraju-On A/C	Purchase	302		Educational	36AVAPN7566M1ZY	Being Amou	5900.00 Cr	5000.00 Cr	450.00 Cr	450.00 Cr
9	Sep-18	Educational	B.Jogaiah on A/c	B.Jogaiah on A/c	Purchase	303		Educational	36BRRPB1057R1Z8	Being Amou	5782.00 Cr	4900.00 Cr	441.00 Cr	441.00 Cr
9	Sep-18	Educational	B.Jogaiah on A/c	B.Jogaiah on A/c	Purchase	304		Educational	36BRRPB1057R1Z8	Being Amou	3729.00 Cr	3160.20 Cr	284.40 Cr	284.40 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-10			36ATQPB6460N1Z5	Being amou	2925.00 Cr	2500.00 Cr	225.00 Cr	225.00 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	305	2203	Educational	36ACQFS2044C1Z7	Being AMou	27394.00 Cr	23215.30 Cr	2089.35 Cr	2089.35 Cr
9	Sep-18	Educational	Agarwal Trading Corp	Agarwal Trading Corp	Purchase	306	4238	Educational	36AAZFA9681Q1Z2	Being Purch	19264.00 Cr	17200.00 Cr	1032.00 Cr	1032.00 Cr
9	Sep-18	Educational	Sri Balaji Enterprises	Sri Balaji Enterprises	Purchase	307	83	31-08-2018	36AEIPJ0494H1ZF	Being Purch	2045.00 Cr	1733.06 Cr	155.97 Cr	155.97 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	308	2310	Educational	36ACQFS2044C1Z7	Being purch	45118.00 Cr	38236.48 Cr	3441.24 Cr	3441.24 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	309	2316	01-09-2018	36ACQFS2044C1Z7	Being purch	45701.00 Cr	38730.40 Cr	3485.70 Cr	3485.70 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	310	2364	Educational	36ACQFS2044C1Z7	Being Amou	4208.00 Cr	3566.12 Cr	320.94 Cr	320.94 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	311	2363	01-09-2018	36ACQFS2044C1Z7	Being Purch	1473.00 Cr	1248.36 Cr	112.32 Cr	112.32 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	312	2365	01-09-2018	36ACQFS2044C1Z7	Being AMou	2697.00 Cr	2286.48 Cr	205.74 Cr	205.74 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	313	2362	01-09-2018	36ACQFS2044C1Z7	Being Amou	24110.00 Cr	20432.24 Cr	1838.88 Cr	1838.88 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	314	2306	Educational	36ACQFS2044C1Z7	Being Purch	72991.00 Cr	61856.82 Cr	5567.09 Cr	5567.09 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	315	2249	Educational	36ACQFS2044C1Z7	Being Purch	6870.00 Cr	5822.84 Cr	524.02 Cr	524.02 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-1			36ACQFS2044C1Z7	bill 2 Times	16819.00 Dr	-14253.46 Dr	-1282.77 Dr	-1282.77 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-2			36ACQFS2044C1Z7	bill 2 Times	30037.00 Dr	-25455.10 Dr	-2290.95 Dr	-2290.95 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-3			36ACQFS2044C1Z7	bill 2 Times	3734.00 Dr	-3214.68 Dr	-259.66 Dr	-259.66 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-5			36ACQFS2044C1Z7	bill 2 Times	2274.00 Dr	-1927.30 Dr	-173.45 Dr	-173.45 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-6			36ACQFS2044C1Z7	bill 2 Times	1945.00 Dr	-1648.52 Dr	-148.36 Dr	-148.36 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-7			36ACQFS2044C1Z7	bill 2 Times	2094.00 Dr	-1870.40 Dr	-112.20 Dr	-112.20 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Journal	JV-8			36ACQFS2044C1Z7	bill 2 Times	1799.00 Dr	-1525.50 Dr	-137.25 Dr	-137.25 Dr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	316	2312	Educational	36ACQFS2044C1Z7	Being Amou	60814.00 Cr	51538.14 Cr	4638.39 Cr	4638.39 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	317	2047	Educational	36ACQFS2044C1Z7	Being Amou	6933.00 Cr	5875.46 Cr	528.77 Cr	528.77 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	318	1761	Educational	36ACQFS2044C1Z7	Being Amou	54436.00 Cr	46132.24 Cr	4151.88 Cr	4151.88 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	319	1566	Educational	36ACQFS2044C1Z7	Being AMou	2310.00 Cr	1804.72 Cr	252.66 Cr	252.66 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	320	1103	Educational	36ACQFS2044C1Z7	Being AMou	10437.00 Cr	8845.10 Cr	796.05 Cr	796.05 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	321	1091	Educational	36ACQFS2044C1Z7	Being Amou	4701.00 Cr	3984.12 Cr	358.56 Cr	358.56 Cr
9	Sep-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	322	066	Educational	36ATQPB6460N1Z5	Being Amou	215391.00 Cr	182535.30 Cr	16428.15 Cr	16428.15 Cr
9	Sep-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	323	067	Educational	36ATQPB6460N1Z5	Being Amou	25370.00 Cr	21500.00 Cr	1935.00 Cr	1935.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-4			36AGXPG1430B1ZP	Being amou	11291.00 Cr	9650.00 Cr	869.00 Cr	869.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-5			36ALEPJ3694E1Z2	Being amou	1726.00 Cr	1475.00 Cr	133.00 Cr	133.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	N.Nagaraju-Allowances for Const Equip Reg	Bank Payment	BP-7			36AVAPN7566M1ZY	Being amou	819.00 Cr	700.00 Cr	63.00 Cr	63.00 Cr
9	Sep-18	Educational	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-8			36AUUPK3461F1ZC	Being amou	2223.00 Cr	1900.00 Cr	171.00 Cr	171.00 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	324	2404	Educational	36ACQFS2044C1Z7	Being Amou	1775.00 Cr	1504.28 Cr	135.36 Cr	135.36 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	325	2366	01-09-2018	36ACQFS2044C1Z7	Being Amou	14493.00 Cr	12282.24 Cr	1105.38 Cr	1105.38 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	326	2403	Educational	36ACQFS2044C1Z7	Being Amou	366.00 Cr	310.20 Cr	27.90 Cr	27.90 Cr
9	Sep-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	327	2311	Educational	36ACQFS2044C1Z7	Being Amou	1463.00 Cr	1240.20 Cr	111.60 Cr	111.60 Cr
9	Sep-18	Educational	Interactive Data Systems Ltd	Interactive Data Systems Ltd	Purchase	328	FY2018-19	Educational	36AACCI3537P1Z6	Being purch	1416.00 Cr	1200.00 Cr	108.00 Cr	108.00 Cr
9	Sep-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	329	SLE/INV/1	Educational	36AKBPG5049G1ZD	Being AMou	33750.00 Cr	32142.86 Cr	803.57 Cr	803.57 Cr
9	Sep-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	330	76	Educational	36AKBPG5049G1ZD	Being AMou	6900.00 Cr	6571.44 Cr	164.29 Cr	164.29 Cr
9	Sep-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	331	SLE/INV/1	Educational	36AKBPG5049G1ZD	Being AMou	23800.00 Cr	22666.68 Cr	566.67 Cr	566.67 Cr
9	Sep-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	332	SLE/INV/1	Educational	36AKBPG5049G1ZD	Being AMou	11000.00 Cr	10476.20 Cr	261.90 Cr	261.90 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
9	Sep-18	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	333	031	Educational	36CYSPM5458E1ZV	Being AMou	**73448.00 Cr**	**62244.10 Cr**	**5601.95 Cr**	**5601.95 Cr**
9	Sep-18	Educational	**SVR Pumps & Allied Services**	**SVR Pumps & Allied Services**	Purchase	334	64	Educational	36AEPPN5486G1ZW	Being Amou	**8376.00 Cr**	**7098.36 Cr**	**638.82 Cr**	**638.82 Cr**
9	Sep-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	335	166	Educational	36ACQFS2044C1Z7	Being Amou	**15530.00 Cr**	**13161.78 Cr**	**1184.52 Cr**	**1184.52 Cr**
9	Sep-18	Educational	**N.Nagaraju-On A/C**	**N.Nagaraju-On A/C**	Purchase	336			36AVAPN7566M1ZY	Being AMou	**11800.00 Cr**	**10000.00 Cr**	**900.00 Cr**	**900.00 Cr**
9	Sep-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	337	2442	Educational	36ACQFS2044C1Z7	Being Amou	**3587.00 Cr**	**3040.20 Cr**	**273.60 Cr**	**273.60 Cr**
9	Sep-18	Educational	**N.Nagaraju-On A/C**	**N.Nagaraju-On A/C**	Purchase	338		Educational	36AVAPN7566M1ZY	Being Amou	**7080.00 Cr**	**6000.00 Cr**	**540.00 Cr**	**540.00 Cr**
9	Sep-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	339	2445	Educational	36ACQFS2044C1Z7	Being Purch	**9662.00 Cr**	**8188.16 Cr**	**736.92 Cr**	**736.92 Cr**
9	Sep-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	340	215	Educational	36ABWFS8556J1Z3	Being AMou	**40200.00 Cr**	**34067.80 Cr**	**3066.10 Cr**	**3066.10 Cr**
9	Sep-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	341	214	Educational	36ABWFS8556J1Z3	Being Amou	**50250.00 Cr**	**42584.76 Cr**	**3832.62 Cr**	**3832.62 Cr**
9	Sep-18	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	342	591	Educational	36ACWPG4864A1ZG	Being Purch	**58295.00 Cr**	**49402.78 Cr**	**4446.24 Cr**	**4446.24 Cr**
9	Sep-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	343	2441	Educational	36ACQFS2044C1Z7	Being Purch	**2965.00 Cr**	**2636.08 Cr**	**164.46 Cr**	**164.46 Cr**
9	Sep-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-8			36AGXPG1430B1ZP	Being amou	**10618.00 Cr**	**9075.00 Cr**	**817.00 Cr**	**817.00 Cr**
9	Sep-18	Educational	**Yes Bank 009763700002378**	**N.Nagaraju-Allowances for Const Equip Reg**	Bank Payment	BP-10			36AVAPN7566M1ZY	Being amou	**1989.00 Cr**	**1700.00 Cr**	**153.00 Cr**	**153.00 Cr**
9	Sep-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-12			36ATQPB6460N1Z5	Being amou	**3042.00 Cr**	**2600.00 Cr**	**234.00 Cr**	**234.00 Cr**
9	Sep-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	345	071	Educational	36ATQPB6460N1Z5	Bieng Amou	**103433.00 Cr**	**87655.10 Cr**	**7888.95 Cr**	**7888.95 Cr**
9	Sep-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	346	068	Educational	36ATQPB6460N1Z5	Being Amou	**179142.00 Cr**	**151815.30 Cr**	**13663.35 Cr**	**13663.35 Cr**
9	Sep-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	347	069	Educational	36ATQPB6460N1Z5	Being Amou	**106613.00 Cr**	**90350.00 Cr**	**8131.50 Cr**	**8131.50 Cr**
9	Sep-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	348	070	Educational	36ATQPB6460N1Z5	Being Amou	**105168.00 Cr**	**89125.50 Cr**	**8021.25 Cr**	**8021.25 Cr**
9	Sep-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	349	181	Educational	36ACQFS2044C1Z7	Being Amou	**4130.00 Cr**	**3500.00 Cr**	**315.00 Cr**	**315.00 Cr**
	Sep-18	Educational	**A 13 D.Usha Rani**	**A 13 D.Usha Rani**	Sales	23/18-19				For The mo	**869660.00 Dr**	**737000.00 Dr**	**66330.00 Dr**	**66330.00 Dr**
	Sep-18	Educational	**A 14Geddada Vijaya Latha**	**A 14Geddada Vijaya Latha**	Sales	24/18-19				For The mo	**867300.00 Dr**	**735000.00 Dr**	**66150.00 Dr**	**66150.00 Dr**
	Sep-18	Educational	**A 15 Esarap Rajeshwari**	**A 15 Esarap Rajeshwari**	Sales	25/18-19				For The mo	**932200.00 Dr**	**790000.00 Dr**	**71100.00 Dr**	**71100.00 Dr**
	Sep-18	Educational	**A 53 RAOLAKOLA PRADEEP KUMAR**	**A 53 RAOLAKOLA PRADEEP KUMAR**	Sales	26/18-19				For The mo	**611830.00 Dr**	**518500.00 Dr**	**46665.00 Dr**	**46665.00 Dr**
	Sep-18	Educational	**A 55 Mr. Yendamuri Satya Srinivas**	**A 55 Mr. Yendamuri Satya Srinivas**	Sales	27/18-19				For The mo	**611830.00 Dr**	**518500.00 Dr**	**46665.00 Dr**	**46665.00 Dr**
	Sep-18	Educational	**A 62 K.V.K SANTHY**	**A 62 K.V.K SANTHY**	Sales	28/18-19				For The mo	**991200.00 Dr**	**840000.00 Dr**	**75600.00 Dr**	**75600.00 Dr**
	Sep-18	Educational	**A 69 V Sathya Seelan**	**A 69 V Sathya Seelan**	Sales	29/18-19				For The mo	**590000.00 Dr**	**500000.00 Dr**	**45000.00 Dr**	**45000.00 Dr**
	Sep-18	Educational	**A -70 Satish Reddy Banga Reddy Gari**	**A -70 Satish Reddy Banga Reddy Gari**	Sales	30/18-19				For The mo	**590000.00 Dr**	**500000.00 Dr**	**45000.00 Dr**	**45000.00 Dr**
	Sep-18	Educational	**A- 72 Phaneendra Kiran Chaganti**	**A- 72 Phaneendra Kiran Chaganti**	Sales	31/18-19				For The mo	**738680.00 Dr**	**626000.00 Dr**	**56340.00 Dr**	**56340.00 Dr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	350	2513	Educational	36ACQFS2044C1Z7	Being purch	**9703.00 Cr**	**8223.14 Cr**	**740.07 Cr**	**740.07 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	352	2444	Educational	36ACQFS2044C1Z7	Being purch	**5867.00 Cr**	**5092.28 Cr**	**387.36 Cr**	**387.36 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	353	2534	Educational	36ACQFS2044C1Z7	Being purch	**27272.00 Cr**	**23112.16 Cr**	**2080.08 Cr**	**2080.08 Cr**
10	Oct-18	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	354	5696	Educational	36AMRPG2711M1ZT	Being purch	**1848.00 Cr**	**1566.12 Cr**	**140.94 Cr**	**140.94 Cr**
10	Oct-18	Educational	**Reflections Electrical Pvt Ltd**	**Reflections Electrical Pvt Ltd**	Purchase	355	1371	Educational	36AADCR2047Q1ZZ	Being purch	**3791.00 Cr**	**3213.34 Cr**	**289.17 Cr**	**289.17 Cr**
10	Oct-18	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	356	PS/18-19/	Educational	36ACWPG4864A1ZG	Being purch	**11031.00 Cr**	**9348.36 Cr**	**841.32 Cr**	**841.32 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	357	2532	Educational	36ACQFS2044C1Z7	Being purch	**2287.00 Cr**	**1938.20 Cr**	**174.40 Cr**	**174.40 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-2			36ATQPB6460N1Z5	being amou	**2691.00 Cr**	**2300.00 Cr**	**207.00 Cr**	**207.00 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**B.Jogaiah-Allow for Const Euip REG**	Bank Payment	BP-4			36BRRPB1057R1Z8	being amou	**1229.00 Cr**	**1050.00 Cr**	**95.00 Cr**	**95.00 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-6			36AGXPG1430B1ZP	Being amou	**10647.00 Cr**	**9100.00 Cr**	**819.00 Cr**	**819.00 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-7			36ALEPJ3694E1Z2	BEing amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**N.Ramakrishna Reddy Allow for Const.Equip Reg**	Bank Payment	BP-10			36AWGPN8119B2ZL	Being amou	**1755.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-12			36AUUPK3461F1ZC	Being amou	**2223.00 Cr**	**1900.00 Cr**	**171.00 Cr**	**171.00 Cr**
10	Oct-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	358	073	01-10-2018	36ATQPB6460N1Z5	Being AMou	**357416.00 Cr**	**302895.10 Cr**	**27260.55 Cr**	**27260.55 Cr**
10	Oct-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	359	075	01-10-2018	36ATQPB6460N1Z5	Being Amou	**384591.00 Cr**	**325925.50 Cr**	**29333.25 Cr**	**29333.25 Cr**
10	Oct-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	360	074	01-10-2018	36ATQPB6460N1Z5	Being AMou	**203668.00 Cr**	**172600.00 Cr**	**15534.00 Cr**	**15534.00 Cr**
10	Oct-18	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	361	COMMON	Educational	36ACQFS2044C1Z7	Being amou	**18184.00 Cr**	**15410.20 Cr**	**1386.90 Cr**	**1386.90 Cr**
10	Oct-18	Educational	**Common Exp Re-Imbursement -MPIPL**	**Common Exp Re-Imbursement -MPIPL**	Purchase	362	MPIPL/20	Educational	36AABCM4761E1ZM	Being amou	**2636.00 Cr**	**2234.36 Cr**	**201.07 Cr**	**201.07 Cr**
10	Oct-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	363	188	01-10-2018	36ACQFS2044C1Z7	Being Amou	**8850.00 Cr**	**7500.00 Cr**	**675.00 Cr**	**675.00 Cr**
10	Oct-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	364	193	01-10-2018	36ACQFS2044C1Z7	Being Amou	**22420.00 Cr**	**19000.00 Cr**	**1710.00 Cr**	**1710.00 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	365	2619	Educational	36ACQFS2044C1Z7	Being Amou	**13125.00 Cr**	**10254.00 Cr**	**1435.50 Cr**	**1435.50 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	366	2665	Educational	36ACQFS2044C1Z7	Being Amou	**12789.00 Cr**	**9991.40 Cr**	**1398.80 Cr**	**1398.80 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	367	2614	Educational	36ACQFS2044C1Z7	Being Amou	**37843.00 Cr**	**32070.40 Cr**	**2886.30 Cr**	**2886.30 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	368	2666	Educational	36ACQFS2044C1Z7	Being Amou	**4831.00 Cr**	**4094.08 Cr**	**368.46 Cr**	**368.46 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	369	2615	Educational	36ACQFS2044C1Z7	Being Amou	**7784.00 Cr**	**6597.46 Cr**	**593.73 Cr**	**593.73 Cr**
10	Oct-18	Educational	**Shiv Shakti Machine Tools**	**Shiv Shakti Machine Tools**	Purchase	370	1858	Educational	36BHSPG9878G1ZH	Being AMou	**628.00 Cr**	**532.24 Cr**	**47.88 Cr**	**47.88 Cr**
10	Oct-18	Educational	**Atlas Security & Safety Inc**	**Atlas Security & Safety Inc**	Purchase	371	1091	Educational	36AAMFA1505E1ZX	Being AMou	**1027.00 Cr**	**870.40 Cr**	**78.30 Cr**	**78.30 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	372	2612	Educational	36ACQFS2044C1Z7	Being Amou	**1475.00 Cr**	**1250.00 Cr**	**112.50 Cr**	**112.50 Cr**
10	Oct-18	Educational	**Yash Lights**	**Yash Lights**	Purchase	373	439	31-08-2018	36ACHPA5519K1ZM	Being Amou	**4106.00 Cr**	**3480.40 Cr**	**313.20 Cr**	**313.20 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	374	2507	Educational	36ACQFS2044C1Z7	Being Amou	**413.00 Cr**	**350.00 Cr**	**31.50 Cr**	**31.50 Cr**
10	Oct-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	375	2610	Educational	36ACQFS2044C1Z7	Being Amou	**283.00 Cr**	**240.20 Cr**	**21.60 Cr**	**21.60 Cr**
10	Oct-18	Educational	**M.Sudharshan Work Order on A/C**	**M.Sudharshan Work Order on A/C**	Purchase	376	54	Educational	36BBIPM8347N1ZW	Being AMou	**99546.00 Cr**	**84361.00 Cr**	**7592.50 Cr**	**7592.50 Cr**
10	Oct-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-3			36ATQPB6460N1Z5	Being amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
10	Oct-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-4			36AGXPG1430B1ZP	Being amou	9331.00 Cr	7975.00 Cr	718.00 Cr	718.00 Cr
10	Oct-18	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-6			36ALEPJ3694E1Z2	Being amou	1755.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
10	Oct-18	Educational	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-10			36AUUPK3461F1ZC	Being amou	1112.00 Cr	950.00 Cr	86.00 Cr	86.00 Cr
10	Oct-18	Educational	Yes Bank 009763700002378	B.Jogaiah-Allow for Const Euip REG	Bank Payment	BP-18			36BRRPB1057R1Z8	Being amou	1170.00 Cr	1000.00 Cr	90.00 Cr	90.00 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	377	2492	Educational	36ACQFS2044C1Z7	Being purch	3363.00 Cr	2850.00 Cr	256.50 Cr	256.50 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	378	2443	01-09-2018	36ACQFS2044C1Z7	Being purch	17168.00 Cr	14549.18 Cr	1309.41 Cr	1309.41 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	379	2730	01-10-2018	36ACQFS2044C1Z7	Being purch	6792.00 Cr	5756.08 Cr	518.04 Cr	518.04 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	380	2508	Educational	36ACQFS2044C1Z7	Being purch	2446.00 Cr	2073.14 Cr	186.57 Cr	186.57 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	382	2684	Educational	36ACQFS2044C1Z7	Being purch	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
10	Oct-18	Educational	G.P.Buildcon Materials	G.P.Buildcon Materials	Purchase	383	GP/18961	Educational	36AIZPG8119PIZ9	Being purch	5015.00 Cr	4250.00 Cr	382.50 Cr	382.50 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	384	2731	01-10-2018	36ACQFS2044C1Z7	Being purch	24815.00 Cr	21030.40 Cr	1892.70 Cr	1892.70 Cr
10	Oct-18	Educational	Premier Engineering Corporation	Premier Engineering Corporation	Purchase	387	SAL/18-19	Educational	36AACFP6807A1ZL	Being purch	12001.00 Cr	10170.40 Cr	915.30 Cr	915.30 Cr
10	Oct-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	388	288	Educational	36ALEPJ3694E1Z2	Being Amou	27748.00 Cr	23515.30 Cr	2116.35 Cr	2116.35 Cr
10	Oct-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	389	SLE/INV/2	Educational	36AKBPG5049G1ZD	Being Amou	17475.00 Cr	16642.86 Cr	416.07 Cr	416.07 Cr
10	Oct-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	390	32	Educational	36CYSPM5458E1ZV	Being Amou	134704.00 Cr	114156.10 Cr	10274.05 Cr	10274.05 Cr
10	Oct-18	Educational	B Pochaiah OnAccount	B Pochaiah OnAccount	Purchase	391	60	Educational	36AXBPP7806K1Z4	Being AMou	16136.00 Cr	13675.50 Cr	1230.75 Cr	1230.75 Cr
10	Oct-18	Educational	Gautham Enterprises	Gautham Enterprises	Purchase	392	1354	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
10	Oct-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	393	222	Educational	36AKBPG5049G1ZD	Being Amou	27000.00 Cr	25714.28 Cr	642.86 Cr	642.86 Cr
10	Oct-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Bank Payment	BP-8			36ATQPB6460N1Z5	Being amou	2300.00 Dr	2300.00 Dr	207.00 Dr	207.00 Dr
10	Oct-18	Educational	Yes Bank 009763700002378	N.Ramakrishna Reddy Allow for Const.Equip Reg	Bank Payment	BP-11			36AWGPN8119B2ZL	Being amou	2340.00 Cr	2000.00 Cr	180.00 Cr	180.00 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	394	2817	Educational	36ACQFS2044C1Z7	Being Amou	58622.00 Cr	49680.40 Cr	4471.20 Cr	4471.20 Cr
10	Oct-18	Educational	Sri Balaji Enterprises	Sri Balaji Enterprises	Purchase	395	104	Educational	36AEIPJ0494H1ZF	Being Amou	4050.00 Cr	3432.24 Cr	308.88 Cr	308.88 Cr
10	Oct-18	Educational	Krishna Engineering Co.,	Krishna Engineering Co.,	Purchase	396	1127	Educational	36APVPP7173H1Z3	Being purch	6801.00 Cr	6072.32 Cr	364.34 Cr	364.34 Cr
10	Oct-18	Educational	Preeti Agencies	Preeti Agencies	Purchase	397	P-804	Educational	36ABHPV6620R1ZT	Being Amou	19800.00 Cr	16779.66 Cr	1510.17 Cr	1510.17 Cr
10	Oct-18	Educational	Sai Vishal Enterprises	Sai Vishal Enterprises	Purchase	398	130	Educational	36AHIPK6441Q1ZQ	Being purch	8850.00 Cr	7500.00 Cr	675.00 Cr	675.00 Cr
10	Oct-18	Educational	Sai Vishal Enterprises	Sai Vishal Enterprises	Purchase	399	128	Educational	36AHIPK6441Q1ZQ	Being purch	11151.00 Cr	9450.00 Cr	850.50 Cr	850.50 Cr
10	Oct-18	Educational	Preeti Agencies	Preeti Agencies	Purchase	400	P 805	Educational	36ABHPV6620R1ZT	Being Amou	19800.00 Cr	16779.66 Cr	1510.17 Cr	1510.17 Cr
10	Oct-18	Educational	Preeti Agencies	Preeti Agencies	Purchase	401	P 806	Educational	36ABHPV6620R1ZT	Being Amou	19800.00 Cr	16779.66 Cr	1510.17 Cr	1510.17 Cr
10	Oct-18	Educational	Preeti Agencies	Preeti Agencies	Purchase	402	P 807	Educational	36ABHPV6620R1ZT	Being Amou	19800.00 Cr	16779.66 Cr	1510.17 Cr	1510.17 Cr
10	Oct-18	Educational	Preeti Agencies	Preeti Agencies	Purchase	403	P 808	Educational	36ABHPV6620R1ZT	Being Amou	19800.00 Cr	16779.66 Cr	1510.17 Cr	1510.17 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	404	2869	Educational	36ACQFS2044C1Z7	Being purch	28875.00 Cr	24470.40 Cr	2202.30 Cr	2202.30 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	405	2842	Educational	36ACQFS2044C1Z7	Being purch	9853.00 Cr	8350.00 Cr	751.50 Cr	751.50 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	406	2799	Educational	36ACQFS2044C1Z7	Being amou	26693.00 Cr	22621.22 Cr	2035.89 Cr	2035.89 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	407	2794	Educational	36ACQFS2044C1Z7	Being amou	1710.00 Cr	1449.18 Cr	130.41 Cr	130.41 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	408	2819	Educational	36ACQFS2044C1Z7	Being amou	1158.00 Cr	981.38 Cr	88.31 Cr	88.31 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	409	2797	Educational	36ACQFS2044C1Z7	Being amou	1038.00 Cr	880.40 Cr	79.20 Cr	79.20 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	410	2816	Educational	36ACQFS2044C1Z7	Being purch	1339.00 Cr	1135.30 Cr	102.15 Cr	102.15 Cr
10	Oct-18	Educational	Rajadhani Tiles Company	Rajadhani Tiles Company	Purchase	411	192	Educational	36AAPPU3108E1ZM	Being Amou	13104.00 Cr	12480.00 Cr	312.00 Cr	312.00 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	412	2870	Educational	36ACQFS2044C1Z7	Being purch	7130.00 Cr	6042.44 Cr	543.78 Cr	543.78 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	413	2820	Educational	36ACQFS2044C1Z7	Being purch	6843.00 Cr	5799.18 Cr	521.91 Cr	521.91 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	414	2868	Educational	36ACQFS2044C1Z7	Being purch	35219.00 Cr	29847.46 Cr	2686.23 Cr	2686.23 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	415	2795	Educational	36ACQFS2044C1Z7	Being purch	22090.00 Cr	18720.40 Cr	1684.80 Cr	1684.80 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	416	2664	Educational	36ACQFS2044C1Z7	Being amou	10080.00 Cr	7875.00 Cr	1102.50 Cr	1102.50 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	417	2673	Educational	36ACQFS2044C1Z7	Being purch	10080.00 Cr	7875.00 Cr	1102.50 Cr	1102.50 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	418	2685	Educational	36ACQFS2044C1Z7	Being purch	8400.00 Cr	6562.50 Cr	918.75 Cr	918.75 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	419	2618	Educational	36ACQFS2044C1Z7	Being purch	19866.00 Cr	15520.40 Cr	2172.80 Cr	2172.80 Cr
10	Oct-18	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-3			36ATQPB6460N1Z5	Being amou	2925.00 Cr	2500.00 Cr	225.00 Cr	225.00 Cr
10	Oct-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-10			36AGXPG1430B1ZP	Being amou	3920.00 Cr	3350.00 Cr	302.00 Cr	302.00 Cr
10	Oct-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	420	2683	Educational	36ACQFS2044C1Z7	Being purch	4831.00 Cr	4094.08 Cr	368.46 Cr	368.46 Cr
10	Oct-18	Educational	Shiv Shakti Machine Tools	Shiv Shakti Machine Tools	Purchase	421	2018-19/1	Educational	36BHSPG9878G1ZH	Being purch	743.00 Cr	630.40 Cr	56.70 Cr	56.70 Cr
10	Oct-18	Educational	Sri Raja Rajeshwara Traders	Sri Raja Rajeshwara Traders	Purchase	422	02001	Educational	36AEPPP5662Q1ZF	Being purch	265.00 Cr	225.50 Cr	20.25 Cr	20.25 Cr
10	Oct-18	Educational	Vivid World	Vivid World	Purchase	423	829	Educational	36AVTPS1528D1ZB	Being purch	271.00 Cr	230.40 Cr	20.70 Cr	20.70 Cr
10	Oct-18	Educational	Gautham Enterprises	Gautham Enterprises	Purchase	424	1665	Educational	36ABIPA9683WTZW	Being Amou	708.00 Cr	600.00 Cr	54.00 Cr	54.00 Cr
10	Oct-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	425	221	Educational	36ACQFS2044C1Z7	Being Amou	11800.00 Cr	10000.00 Cr	900.00 Cr	900.00 Cr
10	Oct-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	426	206	Educational	36ACQFS2044C1Z7	Being amou	5204.00 Cr	4818.88 Cr	433.69 Cr	433.69 Cr
10	Oct-18	Educational	P.Sathish Kumar Workorders	P.Sathish Kumar Workorders	Purchase	427	086	Educational	36BCOPK2025G1ZQ	Being Amou	44865.96 Cr	38022.00 Cr	3421.98 Cr	3421.98 Cr
10	Oct-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	428	033	Educational	36CYSPM5458E1ZV	Being Amou	45200.00 Cr	38305.30 Cr	3447.35 Cr	3447.35 Cr
10	Oct-18	Educational	M.T.Waterproofing Systems	M.T.Waterproofing Systems	Purchase	429		Educational	36AAXFM9373K1Z7	Being AMou	204140.00 Cr	173000.00 Cr	15570.00 Cr	15570.00 Cr
10	Oct-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	430	081	Educational	36ATQPB6460N1Z5	Being Amou	151341.00 Cr	128255.10 Cr	11542.95 Cr	11542.95 Cr
10	Oct-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	431	080	Educational	36ATQPB6460N1Z5	Being Amou	151341.00 Cr	128255.10 Cr	11542.95 Cr	11542.95 Cr
10	Oct-18	Educational	Purnima Mosaic Tiles	Purnima Mosaic Tiles	Purchase	432	190	Educational	36AEPPP5661P1ZI	Being Amou	45347.00 Cr	38430.40 Cr	3458.70 Cr	3458.70 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	433	2967	Educational	36ACQFS2044C1Z7	Being purch	914.00 Cr	775.50 Cr	69.75 Cr	69.75 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	435	2914	Educational	36ACQFS2044C1Z7	Being purch	1522.00 Cr	1290.20 Cr	116.10 Cr	116.10 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	436	2923	Educational	36ACQFS2044C1Z7	Being purch	1556.00 Cr	1318.68 Cr	118.66 Cr	118.66 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	438	2969	Educational	36ACQFS2044C1Z7	Being purch	5131.00 Cr	4348.52 Cr	391.36 Cr	391.36 Cr
10	Oct-18	31-Oct-2018	Maruthi Pipe Industry	Maruthi Pipe Industry	Purchase	439	059	Educational	36AAOPY0711E1ZO	Being purch	14337.00 Cr	12150.00 Cr	1093.50 Cr	1093.50 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	440	2682	Educational	36ACQFS2044C1Z7	Being purch	54694.00 Cr	46351.62 Cr	4171.61 Cr	4171.61 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	441	2968	Educational	36ACQFS2044C1Z7	Being purch	20872.00 Cr	17688.96 Cr	1591.97 Cr	1591.97 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	442	2958	Educational	36ACQFS2044C1Z7	Being purch	11760.00 Cr	9187.50 Cr	1286.25 Cr	1286.25 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	443	2921	Educational	36ACQFS2044C1Z7	Being purch	129832.00 Cr	110027.14 Cr	9902.43 Cr	9902.43 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	444	2732	01-10-2018	36ACQFS2044C1Z7	Being purch	15859.00 Cr	13440.20 Cr	1209.60 Cr	1209.60 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	445	2912	Educational	36ACQFS2044C1Z7	Being purch	25167.00 Cr	21328.04 Cr	1919.52 Cr	1919.52 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	446	2841	Educational	36ACQFS2044C1Z7	Being purch	16314.00 Cr	13826.42 Cr	1244.33 Cr	1244.33 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	447	2913	Educational	36ACQFS2044C1Z7	Being purch	6526.00 Cr	5530.54 Cr	497.73 Cr	497.73 Cr
10	Oct-18	31-Oct-2018	Summit Sales LLP	Summit Sales LLP	Purchase	448	2512	Educational	36ACQFS2044C1Z7	Being purch	9789.00 Cr	8295.80 Cr	746.60 Cr	746.60 Cr
	Oct-18	31-Oct-2018	A 15 Esarap Rajeshwari	A 15 Esarap Rajeshwari	Sales	32/18-19				Sale Amoun	200305.00 Dr	169750.00 Dr	15277.50 Dr	15277.50 Dr
	Oct-18	31-Oct-2018	A 28 S Indira / S Depika Pillay	A 28 S Indira / S Depika Pillay	Sales	33/18-19				Sale Amoun	671715.00 Dr	569250.00 Dr	51232.50 Dr	51232.50 Dr
	Oct-18	31-Oct-2018	A 29 Ankerla Surender	A 29 Ankerla Surender	Sales	34/18-19				Sale Amoun	959513.00 Dr	813147.46 Dr	73183.23 Dr	73183.23 Dr
	Oct-18	31-Oct-2018	A 31 M.S.K.Chakra Varthy	A 31 M.S.K.Chakra Varthy	Sales	35/18-19				Sale Amoun	130538.00 Dr	110625.50 Dr	9956.25 Dr	9956.25 Dr
	Oct-18	31-Oct-2018	A 32 S.Vijaya Laxmi	A 32 S.Vijaya Laxmi	Sales	36/18-19				Sale Amoun	132603.00 Dr	112375.50 Dr	10113.75 Dr	10113.75 Dr
	Oct-18	31-Oct-2018	A 37 Akkala Mamta, A Chandra Sekhar	A 37 Akkala Mamta, A Chandra Sekhar	Sales	37/18-19				Sale Amoun	241310.00 Dr	204500.00 Dr	18405.00 Dr	18405.00 Dr
	Oct-18	31-Oct-2018	A-52 Arjun Rao B	A-52 Arjun Rao B	Sales	38/18-19				Sale Amoun	472000.00 Dr	400000.00 Dr	36000.00 Dr	36000.00 Dr
	Oct-18	31-Oct-2018	A -71 Gandla Lami Narayana	A -71 Gandla Lami Narayana	Sales	39/18-19				Sale Amoun	435125.00 Dr	368750.00 Dr	33187.50 Dr	33187.50 Dr
	Oct-18	31-Oct-2018	A 2 Mrs Neelam Geetha	A 2 Mrs Neelam Geetha	Credit Note	1	15	31-10-2018		Sale return	325000.00 Cr	275424.00 Cr	24788.00 Cr	24788.00 Cr
	Oct-18	31-Oct-2018	A 13 D.Usha Rani	A 13 D.Usha Rani	Credit Note	2	23	31-10-2018		Sale return	574250.00 Cr	486653.00 Cr	43799.00 Cr	43798.00 Cr
	Oct-18	31-Oct-2018	A 14Geddada Vijaya Latha	A 14Geddada Vijaya Latha	Credit Note	3	24	31-10-2018		Sale return	565250.00 Cr	479025.00 Cr	43112.50 Cr	43112.50 Cr
	Oct-18	31-Oct-2018	A 53 RAOLAKOLA PRADEEP KUMAR	A 53 RAOLAKOLA PRADEEP KUMAR	Credit Note	4	26	31-10-2018		Sale return	393750.00 Cr	333686.00 Cr	30032.00 Cr	30032.00 Cr
	Oct-18	31-Oct-2018	A 3 B.S KAMESWARI/bv SUBRMANYAM	A 3 B.S KAMESWARI/bv SUBRMANYAM	Sales	40/18-19				Sale Amoun	626875.00 Dr	531250.00 Dr	47812.50 Dr	47812.50 Dr
	Oct-18	31-Oct-2018	A 4 Thota Swetha	A 4 Thota Swetha	Sales	41/18-19				Sale Amoun	398250.00 Dr	337500.00 Dr	30375.00 Dr	30375.00 Dr
	Oct-18	31-Oct-2018	A -5 SI JABIULLA	A -5 SI JABIULLA	Sales	42/18-19				Sale Amoun	626875.00 Dr	531250.00 Dr	47812.50 Dr	47812.50 Dr
	Oct-18	31-Oct-2018	A 69 V Sathya Seelan	A 69 V Sathya Seelan	Sales	43/18-19				Sale Amoun	132750.00 Dr	112500.00 Dr	10125.00 Dr	10125.00 Dr
	Oct-18	31-Oct-2018	A -6 Ganga Reddy Sangepu	A -6 Ganga Reddy Sangepu	Sales	44/18-19				Sale Amoun	619500.00 Dr	525000.00 Dr	47250.00 Dr	47250.00 Dr
	Oct-18	31-Oct-2018	A -70 Satish Reddy Banga Reddy Gari	A -70 Satish Reddy Banga Reddy Gari	Sales	45/18-19				Sale Amoun	132750.00 Dr	112500.00 Dr	10125.00 Dr	10125.00 Dr
	Oct-18	31-Oct-2018	A 07 Mr. Dibbendu Ghosh	A 07 Mr. Dibbendu Ghosh	Sales	46/18-19				Sale Amoun	626875.00 Dr	531250.00 Dr	47812.50 Dr	47812.50 Dr
11	Nov-18	01-Nov-2018	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-6			36ATQPB6460N1Z5	Being amou	4037.00 Cr	3450.00 Cr	311.00 Cr	311.00 Cr
11	Nov-18	01-Nov-2018	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-14			36AGXPG1430B1ZP	being amou	6201.00 Cr	5300.00 Cr	477.00 Cr	477.00 Cr
11	Nov-18	01-Nov-2018	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-15			36DCAPK7785K1Z0	Being amou	7547.00 Cr	6450.00 Cr	581.00 Cr	581.00 Cr
11	Nov-18	01-Nov-2018	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-16			36AUUPK3461F1ZC	Being amou	1112.00 Cr	950.00 Cr	86.00 Cr	86.00 Cr
11	Nov-18	01-Nov-2018	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-17			36ALEPJ3694E1Z2	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
11	Nov-18	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	449	233	01-11-2018	36ACQFS2044C1Z7	Being AMou	22420.00 Cr	19000.00 Cr	1710.00 Cr	1710.00 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-5			36AGXPG1430B1ZP	Being amou	6610.00 Cr	5650.00 Cr	508.50 Cr	508.50 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-6			36ALEPJ3694E1Z2	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-14			36DCAPK7785K1Z0	Being amou	4855.00 Cr	4150.00 Cr	373.50 Cr	373.50 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-18			36ATQPB6460N1Z5	Being amou	2808.00 Cr	2400.00 Cr	216.00 Cr	216.00 Cr
11	Nov-18	Educational	Sri Parameshwara Engineering Solutions Pvt	Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	450	273/18-19	Educational	36AAYCS2123D1ZB	Being AMou	5200.00 Cr	4406.78 Cr	396.61 Cr	396.61 Cr
11	Nov-18	Educational	Dilpreet Hardware	Dilpreet Hardware	Purchase	451	879	Educational	36AAJFD4235B1ZU	Being AMou	3660.00 Cr	3102.00 Cr	279.00 Cr	279.00 Cr
11	Nov-18	Educational	Shiv Shakti Machine Tools	Shiv Shakti Machine Tools	Purchase	452	1740	Educational	36BHSPG9878G1ZH	Being AMou	1062.00 Cr	900.00 Cr	81.00 Cr	81.00 Cr
11	Nov-18	Educational	Sri Sai Santoshi Traders	Sri Sai Santoshi Traders	Purchase	453	9685	Educational	36AFVPC8387E1ZX	Being Amou	200.00 Cr	169.52 Cr	15.26 Cr	15.26 Cr
11	Nov-18	Educational	Patel Enterprises	Patel Enterprises	Purchase	454	3154	Educational	36AKJPP6623M1ZL	Being purch	129000.00 Cr	100781.26 Cr	14109.38 Cr	14109.38 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	456	3091	Educational	36ACQFS2044C1Z7	Being purch	11753.00 Cr	9960.20 Cr	896.40 Cr	896.40 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	457	3093	Educational	36ACQFS2044C1Z7	Being purch	18029.00 Cr	15279.22 Cr	1375.11 Cr	1375.11 Cr
11	Nov-18	Educational	Purnima Mosaic Tiles	Purnima Mosaic Tiles	Purchase	458	198	Educational	36AEPPP5661P1ZI	Being purch	24780.00 Cr	21000.00 Cr	1890.00 Cr	1890.00 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	459	3094	Educational	36ACQFS2044C1Z7	Being purch	8666.00 Cr	7344.08 Cr	660.96 Cr	660.96 Cr
11	Nov-18	Educational	Rajadhani Tiles Company	Rajadhani Tiles Company	Purchase	461	220	01-11-2018	36AAPPU3108E1ZM	Being purch	2274.00 Cr	1927.52 Cr	173.46 Cr	173.46 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	462	3092	Educational	36ACQFS2044C1Z7	Being purch	9501.00 Cr	8052.36 Cr	724.68 Cr	724.68 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	463	3089	Educational	36ACQFS2044C1Z7	Being purch	1251.00 Cr	1060.20 Cr	95.40 Cr	95.40 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	464	SLE/INV/6	31-05-2018	36AKBPG5049G1ZD	Being Amou	6900.00 Cr	6571.44 Cr	164.29 Cr	164.29 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	465	109	Educational	36AKBPG5049G1ZD	Being Amou	63200.00 Cr	60190.50 Cr	1504.75 Cr	1504.75 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	466	190	Educational	36AKBPG5049G1ZD	Being Amou	67600.00 Cr	64380.96 Cr	1609.52 Cr	1609.52 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	467	204	Educational	36AKBPG5049G1ZD	Being Amou	27000.00 Cr	25714.30 Cr	642.86 Cr	642.86 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	468	237	31-10-2018	36AKBPG5049G1ZD	Being Amou	27000.00 Cr	25714.30 Cr	642.86 Cr	642.86 Cr
11	Nov-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	469			36ALEPJ3694E1Z2	Being Amou	107223.00 Cr	90867.06 Cr	8178.03 Cr	8178.03 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
11	Nov-18	Educational	N.Ramakrishna Reddy-On A/c	N.Ramakrishna Reddy-On A/c	Purchase	470	150	Educational	36AWGPN8119B2ZL	Being AMou	6490.00 Cr	5500.00 Cr	495.00 Cr	495.00 Cr
11	Nov-18	Educational	Praveen Kumar.P on Account	Praveen Kumar.P on Account	Purchase	471	215	01-11-2018	36AUUPK3461F1ZC	Being AMou	4779.00 Cr	4050.00 Cr	364.50 Cr	364.50 Cr
11	Nov-18	Educational	Praveen Kumar.P on Account	Praveen Kumar.P on Account	Purchase	472	216	01-11-2018	36AUUPK3461F1ZC	Being AMou	1475.00 Cr	1250.00 Cr	112.50 Cr	112.50 Cr
11	Nov-18	Educational	S A Sprots	S A Sprots	Purchase	473	820	Educational	36AAGFS2959C1Z5	Being Amou	1344.00 Cr	1200.00 Cr	72.00 Cr	72.00 Cr
11	Nov-18	Educational	SSLLP Common Expenditure	SSLLP Common Expenditure	Purchase	474	51	Educational	36ACQFS2044C1Z7	Being Amou	16375.00 Cr	13877.14 Cr	1248.93 Cr	1248.93 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-10			36AGXPG1430B1ZP	Being amou	9009.00 Cr	7700.00 Cr	693.00 Cr	693.00 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-11			36DCAPK7785K1Z0	Being amou	5265.00 Cr	4500.00 Cr	405.00 Cr	405.00 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	475	SLE/INV/2	Educational	36AKBPG5049G1ZD	Being Amou	20700.00 Cr	19714.30 Cr	492.86 Cr	492.86 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	N.Ramakrishna Reddy Allow for Const.Equip Reg	Bank Payment	BP-14			36AWGPN8119B2ZL	towards repl	1755.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
11	Nov-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	476	767	Educational	36ACWPG4864A1ZG	Being purch	16750.00 Cr	14195.10 Cr	1277.55 Cr	1277.55 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	477	2981	Educational	36ACQFS2044C1Z7	Being purch	59727.00 Cr	50616.12 Cr	4555.44 Cr	4555.44 Cr
11	Nov-18	Educational	Shah Traders	Shah Traders	Purchase	478	2095	Educational	36ADVPS0266J1ZW	Being purch	6088.00 Cr	5159.50 Cr	464.35 Cr	464.35 Cr
11	Nov-18	Educational	Radha Smelters Pvt.Ltd	Radha Smelters Pvt.Ltd	Purchase	479	1965	Educational	36AADCR6508A1ZQ	Being purch	547835.00 Cr	464267.06 Cr	41784.03 Cr	41784.03 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	480	3137	02-11-2018	36ACQFS2044C1Z7	Being purch	16844.00 Cr	14274.62 Cr	1284.71 Cr	1284.71 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	481	3136	02-11-2018	36ACQFS2044C1Z7	Being purch	16844.00 Cr	14274.62 Cr	1284.71 Cr	1284.71 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	482	3037	Educational	36ACQFS2044C1Z7	Being purch	2896.00 Cr	2507.64 Cr	194.82 Cr	194.82 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	484	3088	Educational	36ACQFS2044C1Z7	Being purch	64310.00 Cr	54500.44 Cr	4905.02 Cr	4905.02 Cr
11	Nov-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	485	766	Educational	36ACWPG4864A1ZG	Being purch	10242.00 Cr	8680.40 Cr	781.20 Cr	781.20 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	486	3189	Educational	36ACQFS2044C1Z7	Being purch	12921.00 Cr	10950.00 Cr	985.50 Cr	985.50 Cr
11	Nov-18	Educational	Vivid World	Vivid World	Purchase	487	869	31-10-2018	36AVTPS1528D1ZB	Being purch	384.00 Cr	325.50 Cr	29.25 Cr	29.25 Cr
11	Nov-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	488	PS/18-19/	Educational	36ACWPG4864A1ZG	Being purch	3405.00 Cr	2885.62 Cr	259.69 Cr	259.69 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	489	3186	Educational	36ACQFS2044C1Z7	Being purch	2136.00 Cr	1810.20 Cr	162.90 Cr	162.90 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	490	3187	Educational	36ACQFS2044C1Z7	Being purch	2212.00 Cr	1875.50 Cr	168.75 Cr	168.75 Cr
11	Nov-18	Educational	Premier Engineering Corporation	Premier Engineering Corporation	Purchase	491	0908	Educational	36AACFP6807A1ZL	Being purch	50403.00 Cr	42714.48 Cr	3844.26 Cr	3844.26 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	492	3190	Educational	36ACQFS2044C1Z7	Being purch	9342.00 Cr	7917.06 Cr	712.53 Cr	712.53 Cr
11	Nov-18	Educational	Rajadhani Tiles Company	Rajadhani Tiles Company	Purchase	493	227	Educational	36AAPPU3108E1ZM	Being purch	3245.00 Cr	2750.00 Cr	247.50 Cr	247.50 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	494	3196	Educational	36ACQFS2044C1Z7	Being purch	31121.00 Cr	26374.32 Cr	2373.66 Cr	2373.66 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	495	3064	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	496	3034	Educational	36ACQFS2044C1Z7	Being purch	9662.00 Cr	8188.16 Cr	736.92 Cr	736.92 Cr
11	Nov-18	Educational	S.L. INfra	S.L. INfra	Purchase	497	270	Educational	36ABWFS8556J1Z3	Being purch	80400.00 Cr	68135.86 Cr	6132.07 Cr	6132.07 Cr
11	Nov-18	Educational	Anisha Associates	Anisha Associates	Purchase	498	148	Educational	36ABTPV3594Q1Z8	Being purch	5605.00 Cr	4750.00 Cr	427.50 Cr	427.50 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	499	084	Educational	36ATQPB6460N1Z5	Being Amou	89626.90 Cr	75955.00 Cr	6835.95 Cr	6835.95 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	500	86	Educational	36ATQPB6460N1Z5	Being AMou	387772.00 Cr	328620.40 Cr	29575.80 Cr	29575.80 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	501	88	Educational	36ATQPB6460N1Z5	Being Amou	151630.00 Cr	128500.00 Cr	11565.00 Cr	11565.00 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	502	090	Educational	36ATQPB6460N1Z5	Being Amou	174805.00 Cr	148140.20 Cr	13332.60 Cr	13332.60 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	503	089	Educational	36ATQPB6460N1Z5	Being Amou	89916.00 Cr	76200.00 Cr	6858.00 Cr	6858.00 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	504	087	Educational	36ATQPB6460N1Z5	Being Amou	179142.00 Cr	151815.30 Cr	13663.35 Cr	13663.35 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	505	085	Educational	36ATQPB6460N1Z5	Being Amou	203668.00 Cr	172600.00 Cr	15534.00 Cr	15534.00 Cr
11	Nov-18	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	506	034	Educational	36CYSPM5458E1ZV	Being AMou	104473.00 Cr	88536.50 Cr	7968.25 Cr	7968.25 Cr
11	Nov-18	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	507	091	Educational	36ATQPB6460N1Z5	Being Amou	155725.00 Cr	131970.40 Cr	11877.30 Cr	11877.30 Cr
11	Nov-18	Educational	Sai Lakshmi Enterprises	Sai Lakshmi Enterprises	Purchase	508	268	Educational	36AKBPG5049G1ZD	Being AMou	6900.00 Cr	6571.44 Cr	164.29 Cr	164.29 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-2			36AGXPG1430B1ZP	Being amou	10792.00 Cr	9225.00 Cr	830.00 Cr	830.00 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-3			36ALEPJ3694E1Z2	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
11	Nov-18	Educational	B.Jogaiah on A/c	B.Jogaiah on A/c	Purchase	509	055	Educational	36BRRPB1057R1Z8	Being Amou	28910.00 Cr	24500.00 Cr	2205.00 Cr	2205.00 Cr
11	Nov-18	Educational	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-6			36DCAPK7785K1Z0	being amou	6610.00 Cr	5650.00 Cr	508.50 Cr	508.50 Cr
11	Nov-18	Educational	Agarwal Trading Corp	Agarwal Trading Corp	Purchase	510	4791	Educational	36AAZFA9681Q1Z2	Being purch	4700.00 Cr	4196.42 Cr	251.79 Cr	251.79 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	511	2980	Educational	36ACQFS2044C1Z7	Being purch	13480.00 Cr	11424.32 Cr	1028.16 Cr	1028.16 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	512	3048	Educational	36ACQFS2044C1Z7	Being purch	2016.00 Cr	1920.00 Cr	48.00 Cr	48.00 Cr
11	Nov-18	Educational	Shubham Enterprises	Shubham Enterprises	Purchase	513	6348	Educational	36AMRPG2711M1ZT	Being purch	15010.00 Cr	12720.40 Cr	1144.80 Cr	1144.80 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	514	3038	Educational	36ACQFS2044C1Z7	Being purch	171148.00 Cr	145041.38 Cr	13053.69 Cr	13053.69 Cr
11	Nov-18	Educational	Sathyavarapu Hardware	Sathyavarapu Hardware	Purchase	515	958	Educational	36BCBPS4784B1ZJ	Being purch	1338.00 Cr	1134.12 Cr	102.06 Cr	102.06 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	516	3146	02-11-2018	36ACQFS2044C1Z7	Being purch	2429.00 Cr	2059.28 Cr	185.30 Cr	185.30 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	517	3006	Educational	36ACQFS2044C1Z7	Being purch	8772.00 Cr	7434.12 Cr	669.06 Cr	669.06 Cr
11	Nov-18	Educational	Praful Sanitary	Praful Sanitary	Purchase	518	727	Educational	36ACWPG4864A1ZG	Being purch	45725.00 Cr	38750.04 Cr	3487.48 Cr	3487.48 Cr
11	Nov-18	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	519		Educational	36ALEPJ3694E1Z2	Being Amou	71933.00 Cr	60960.20 Cr	5486.40 Cr	5486.40 Cr
11	Nov-18	Educational	T Kurmanna On A/c	T Kurmanna On A/c	Purchase	520	377	Educational	36DCAPK7785K1Z0	Being Amou	35511.00 Cr	30094.10 Cr	2708.45 Cr	2708.45 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	521	3248	Educational	36ACQFS2044C1Z7	Being purch	129554.00 Cr	109791.54 Cr	9881.23 Cr	9881.23 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	522	3250	Educational	36ACQFS2044C1Z7	Being purch	1795.00 Cr	1603.36 Cr	96.18 Cr	96.18 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	523	3249	Educational	36ACQFS2044C1Z7	Being purch	34719.00 Cr	29423.14 Cr	2648.07 Cr	2648.07 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	524	3243	Educational	36ACQFS2044C1Z7	Being purch	2124.00 Cr	1800.00 Cr	162.00 Cr	162.00 Cr
11	Nov-18	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	525	3090	Educational	36ACQFS2044C1Z7	Being purch	2094.00 Cr	1870.40 Cr	112.20 Cr	112.20 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
11	Nov-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	526	3039	Educational	36ACQFS2044C1Z7	Being purch	**2016.00 Cr**	**1920.00 Cr**	**48.00 Cr**	**48.00 Cr**
11	Nov-18	Educational	**M Indra Reddy**	**M Indra Reddy**	Purchase	527	300	Educational	36BUEPG0916J1ZS	Being Amou	**25237.00 Cr**	**24035.24 Cr**	**600.88 Cr**	**600.88 Cr**
11	Nov-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Bank Payment	BP-8			36ATQPB6460N1Z5	Being amou	**3000.00 Dr**	**3000.00 Dr**	**270.00 Dr**	**270.00 Dr**
11	Nov-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-9			36AGXPG1430B1ZP	Being amou	**11056.00 Cr**	**9450.00 Cr**	**850.50 Cr**	**850.50 Cr**
11	Nov-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-10			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
11	Nov-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-13			36AUUPK3461F1ZC	Being amou	**2223.00 Cr**	**1900.00 Cr**	**171.00 Cr**	**171.00 Cr**
11	Nov-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-16			36DCAPK7785K1Z0	Being amou	**5704.00 Cr**	**4875.00 Cr**	**439.00 Cr**	**439.00 Cr**
11	Nov-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	528	256	Educational	36ACQFS2044C1Z7	Being Amou	**17110.00 Cr**	**14500.00 Cr**	**1305.00 Cr**	**1305.00 Cr**
11	Nov-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	529	243	Educational	36ACQFS2044C1Z7	Being Amou	**6884.00 Cr**	**5834.12 Cr**	**525.06 Cr**	**525.06 Cr**
	Nov-18	Educational	**A 17 Mr.Manab Chakravarthy**	**A 17 Mr.Manab Chakravarthy**	Sales	47/18-19				Sale for the	**677025.00 Dr**	**573750.00 Dr**	**51637.50 Dr**	**51637.50 Dr**
	Nov-18	Educational	**A 18 K Shyama**	**A 18 K Shyama**	Sales	48/18-19				Sale for the	**700625.00 Dr**	**593750.00 Dr**	**53437.50 Dr**	**53437.50 Dr**
	Nov-18	Educational	**A 41 D.Bala Koteswara Rao**	**A 41 D.Bala Koteswara Rao**	Sales	49/18-19				Sale for the	**196323.00 Dr**	**166375.50 Dr**	**14973.75 Dr**	**14973.75 Dr**
	Nov-18	Educational	**A 42 Roopa Prem Kumar**	**A 42 Roopa Prem Kumar**	Sales	50/18-19				Sale for the	**299720.00 Dr**	**254000.00 Dr**	**22860.00 Dr**	**22860.00 Dr**
	Nov-18	Educational	**A -44 B Raja Rao**	**A -44 B Raja Rao**	Sales	51/18-19				Sale for the	**236000.00 Dr**	**200000.00 Dr**	**18000.00 Dr**	**18000.00 Dr**
	Nov-18	Educational	**A 46 Kalyani Rottod**	**A 46 Kalyani Rottod**	Sales	52/18-19				Sale for the	**407100.00 Dr**	**345000.00 Dr**	**31050.00 Dr**	**31050.00 Dr**
	Nov-18	Educational	**A-52 Arjun Rao B**	**A-52 Arjun Rao B**	Sales	53/18-19				Sale for the	**289100.00 Dr**	**245000.00 Dr**	**22050.00 Dr**	**22050.00 Dr**
	Nov-18	Educational	**A - 43 B Raja Rao**	**A - 43 B Raja Rao**	Sales	54/18-19				Sale for the	**236000.00 Dr**	**200000.00 Dr**	**18000.00 Dr**	**18000.00 Dr**
12	Dec-18	01-Dec-2018	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	530	268	01-12-2018	36ACQFS2044C1Z7	Being Amou	**25862.00 Cr**	**21917.06 Cr**	**1972.53 Cr**	**1972.53 Cr**
12	Dec-18	Educational	**Vivid World**	**Vivid World**	Purchase	532	889	Educational	36AVTPS1528D1ZB	Being purch	**383.00 Cr**	**325.50 Cr**	**29.25 Cr**	**29.25 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	533	3116	31-10-2018	36ACQFS2044C1Z7	Being purch	**14471.00 Cr**	**12263.56 Cr**	**1103.72 Cr**	**1103.72 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	534	3148	02-11-2018	36ACQFS2044C1Z7	Being purch	**11131.00 Cr**	**9434.04 Cr**	**849.02 Cr**	**849.02 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	535	3188	Educational	36ACQFS2044C1Z7	Being purch	**3339.00 Cr**	**2830.50 Cr**	**254.70 Cr**	**254.70 Cr**
12	Dec-18	Educational	**M.Sudharshan Work Order on A/C**	**M.Sudharshan Work Order on A/C**	Purchase	536	58	Educational	36BBIPM8347N1ZW	Being Amou	**337141.00 Cr**	**285712.70 Cr**	**25714.15 Cr**	**25714.15 Cr**
12	Dec-18	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	537	036	Educational	36CYSPM5458E1ZV	Being Amou	**117866.00 Cr**	**99886.56 Cr**	**8989.78 Cr**	**8989.78 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	538	3107	Educational	36ACQFS2044C1Z7	Being purch	**1679.00 Cr**	**1426.28 Cr**	**126.36 Cr**	**126.36 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	539	3358	Educational	36ACQFS2044C1Z7	Being purch	**1764.00 Cr**	**1680.00 Cr**	**42.00 Cr**	**42.00 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	540	3357	Educational	36ACQFS2044C1Z7	Being purch	**56043.00 Cr**	**47494.08 Cr**	**4274.46 Cr**	**4274.46 Cr**
12	Dec-18	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	541	64	Educational	36ACQFS2044C1Z7	Being Amou	**28144.00 Cr**	**23850.88 Cr**	**2146.56 Cr**	**2146.56 Cr**
12	Dec-18	Educational	**Purnima Mosaic Tiles**	**Purnima Mosaic Tiles**	Purchase	542	203	Educational	36AEPPP5661P1ZI	Being Amou	**33598.00 Cr**	**28473.14 Cr**	**2562.57 Cr**	**2562.57 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-7			36AGXPG1430B1ZP	being chequ	**7225.00 Cr**	**6175.50 Cr**	**555.75 Cr**	**555.75 Cr**
12	Dec-18	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	543	275	Educational	36ACQFS2044C1Z7	Being Amou	**12126.00 Cr**	**10276.34 Cr**	**924.83 Cr**	**924.83 Cr**
12	Dec-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	544	SLE/INV/2	Educational	36AKBPG5049G1ZD	Being purch	**36025.00 Cr**	**34309.54 Cr**	**857.74 Cr**	**857.74 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	545	3339	Educational	36ACQFS2044C1Z7	Being purch	**18535.00 Cr**	**15707.64 Cr**	**1413.68 Cr**	**1413.68 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	547	3288	Educational	36ACQFS2044C1Z7	Being purch	**48989.00 Cr**	**41516.12 Cr**	**3736.44 Cr**	**3736.44 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-10			36AUUPK3461F1ZC	Being amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-13			36ATQPB6460N1Z5	towards labo	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-15			36AGXPG1430B1ZP	Being amou	**7225.00 Cr**	**6175.00 Cr**	**556.00 Cr**	**556.00 Cr**
12	Dec-18	Educational	**Ace Business Solution**	**Ace Business Solution**	Purchase	548	19	Educational	36ANLPK6297R1ZU	Being Amou	**2200.00 Cr**	**1864.42 Cr**	**167.80 Cr**	**167.80 Cr**
12	Dec-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	549	SLE/INV/2	Educational	36AKBPG5049G1ZD	Being Amou	**61600.00 Cr**	**58666.66 Cr**	**1466.67 Cr**	**1466.67 Cr**
12	Dec-18	Educational	**Sri Sai Santoshi Traders**	**Sri Sai Santoshi Traders**	Purchase	550	10011	01-11-2018	36AFVPC8387E1ZX	Being AMou	**1020.00 Cr**	**796.98 Cr**	**111.57 Cr**	**111.57 Cr**
12	Dec-18	Educational	**Hiregange & Associates**	**Hiregange & Associates**	Purchase	551	1415H18-	Educational	36AACFH8197H1Z0	Being amou	**1770.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	552	3106	Educational	36ACQFS2044C1Z7	Being purch	**10799.00 Cr**	**9152.36 Cr**	**823.68 Cr**	**823.68 Cr**
12	Dec-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	553	321	Educational	36ABWFS8556J1Z3	Being purch	**100500.00 Cr**	**85169.50 Cr**	**7665.25 Cr**	**7665.25 Cr**
12	Dec-18	Educational	**M.Sudharshan Work Order on A/C**	**M.Sudharshan Work Order on A/C**	Purchase	554	060	Educational	36BBIPM8347N1ZW	Being amou	**246207.00 Cr**	**208650.00 Cr**	**18778.50 Cr**	**18778.50 Cr**
12	Dec-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	555	370	Educational	36ALEPJ3694E1Z2	Being amou	**19494.00 Cr**	**16520.40 Cr**	**1486.80 Cr**	**1486.80 Cr**
12	Dec-18	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	556	038	Educational	36CYSPM5458E1ZV	Being amou	**75192.00 Cr**	**63722.84 Cr**	**5735.02 Cr**	**5735.02 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-3			36ATQPB6460N1Z5	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-5			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-13			36AUUPK3461F1ZC	Being amou	**1755.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-15			36AGXPG1430B1ZP	Being amou	**12841.00 Cr**	**10975.00 Cr**	**988.00 Cr**	**988.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-16			36DCAPK7785K1Z0	Being amou	**6976.00 Cr**	**5962.00 Cr**	**537.00 Cr**	**537.00 Cr**
12	Dec-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	557	320	01-10-2018	36ABWFS8556J1Z3	Being purch	**90450.00 Cr**	**76652.56 Cr**	**6898.72 Cr**	**6898.72 Cr**
12	Dec-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	558	271	Educational	36ABWFS8556J1Z3	Being purch	**50250.00 Cr**	**42584.92 Cr**	**3832.54 Cr**	**3832.54 Cr**
12	Dec-18	Educational	**Shiv Shakti Machine Tools Hardware and Ele**	**Shiv Shakti Machine Tools Hardware and Electricals**	Purchase	559	1151	Educational	36ADQFS9120G1ZQ	Being purch	**1062.00 Cr**	**900.00 Cr**	**81.00 Cr**	**81.00 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	560	100	Educational	36ATQPB6460N1Z5	Being Amou	**50062.00 Cr**	**42425.50 Cr**	**3818.25 Cr**	**3818.25 Cr**
12	Dec-18	Educational	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	561	SLE/INV/3	Educational	36AKBPG5049G1ZD	Being purch	**17600.00 Cr**	**16761.90 Cr**	**419.05 Cr**	**419.05 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	562	094	Educational	36ATQPB6460N1Z5	Being Amou	**98394.00 Cr**	**83385.30 Cr**	**7504.65 Cr**	**7504.65 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	563	096	Educational	36ATQPB6460N1Z5	Being amou	**97722.00 Cr**	**82815.30 Cr**	**7453.35 Cr**	**7453.35 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	564	095	Educational	36ATQPB6460N1Z5	Being amou	**96082.00 Cr**	**81425.50 Cr**	**7328.25 Cr**	**7328.25 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	565	097	Educational	36ATQPB6460N1Z5	Being amou	**393265.00 Cr**	**333275.50 Cr**	**29994.75 Cr**	**29994.75 Cr**
12	Dec-18	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	566	099	Educational	36ATQPB6460N1Z5	Being amou	**28822.00 Cr**	**24425.50 Cr**	**2198.25 Cr**	**2198.25 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
12	Dec-18	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	567		Educational	36ALEPJ3694E1Z2	Being Amou	**40573.00 Cr**	**34384.10 Cr**	**3094.55 Cr**	**3094.55 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	568	3338	Educational	36ACQFS2044C1Z7	Being Amou	**4043.00 Cr**	**3426.56 Cr**	**308.38 Cr**	**308.38 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	569	3593	Educational	36ACQFS2044C1Z7	Being AMou	**5659.00 Cr**	**4796.00 Cr**	**431.63 Cr**	**431.63 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	570	3616	Educational	36ACQFS2044C1Z7	Bing Amoun	**20243.00 Cr**	**17155.12 Cr**	**1543.94 Cr**	**1543.94 Cr**
12	Dec-18	Educational	**Praveen Kumar.P on Account**	**Praveen Kumar.P on Account**	Purchase	571			36AUUPK3461F1ZC	Being Amou	**4248.00 Cr**	**3600.00 Cr**	**324.00 Cr**	**324.00 Cr**
12	Dec-18	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	572	164	Educational	36AWGPN8119B2ZL	Being Amou	**7080.00 Cr**	**6000.00 Cr**	**540.00 Cr**	**540.00 Cr**
12	Dec-18	Educational	**S.L. INfra**	**S.L. INfra**	Purchase	573	330	Educational	36ABWFS8556J1Z3	Being Amou	**13400.00 Cr**	**11355.94 Cr**	**1022.03 Cr**	**1022.03 Cr**
12	Dec-18	Educational	**Sst Steels Pvt Ltd**	**Sst Steels Pvt Ltd**	Purchase	574	1406	Educational	36AAUCS8897E1ZC	Being Amou	**1172342.00 Cr**	**993510.20 Cr**	**89415.90 Cr**	**89415.90 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	575	3614	Educational	36ACQFS2044C1Z7	Being Amou	**736.00 Cr**	**624.32 Cr**	**56.16 Cr**	**56.16 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	576	3440	Educational	36ACQFS2044C1Z7	Being Amou	**13579.00 Cr**	**11508.44 Cr**	**1035.72 Cr**	**1035.72 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	577	3413	Educational	36ACQFS2044C1Z7	Being Amou	**684.00 Cr**	**580.40 Cr**	**52.20 Cr**	**52.20 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	578	3437	Educational	36ACQFS2044C1Z7	Being Amou	**2346.00 Cr**	**1988.16 Cr**	**178.92 Cr**	**178.92 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	579	3246	Educational	36ACQFS2044C1Z7	Being Amou	**3024.00 Cr**	**2880.00 Cr**	**72.00 Cr**	**72.00 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	580	3580	Educational	36ACQFS2044C1Z7	Being purch	**2991.00 Cr**	**2535.30 Cr**	**228.15 Cr**	**228.15 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	581	3672	Educational	36ACQFS2044C1Z7	Being purch	**1345.00 Cr**	**1140.20 Cr**	**102.60 Cr**	**102.60 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	582	3595	Educational	36ACQFS2044C1Z7	Being purch	**16768.00 Cr**	**14210.20 Cr**	**1278.90 Cr**	**1278.90 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	583	3594	Educational	36ACQFS2044C1Z7	Being purch	**12018.00 Cr**	**10185.30 Cr**	**916.65 Cr**	**916.65 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	584	3576	Educational	36ACQFS2044C1Z7	Being purch	**5040.00 Cr**	**4800.00 Cr**	**120.00 Cr**	**120.00 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	585	3612	Educational	36ACQFS2044C1Z7	Being purch	**3528.00 Cr**	**3360.00 Cr**	**84.00 Cr**	**84.00 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	586	3670	Educational	36ACQFS2044C1Z7	Being purch	**3139.00 Cr**	**2660.20 Cr**	**239.40 Cr**	**239.40 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	587	3412	Educational	36ACQFS2044C1Z7	Being purch	**4154.00 Cr**	**3520.40 Cr**	**316.80 Cr**	**316.80 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	588	3617	Educational	36ACQFS2044C1Z7	Being purch	**1642.00 Cr**	**1392.56 Cr**	**125.28 Cr**	**125.28 Cr**
12	Dec-18	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	589	3065	Educational	36ACQFS2044C1Z7	Being purch	**274.00 Cr**	**232.24 Cr**	**20.88 Cr**	**20.88 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-2			36ATQPB6460N1Z5	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-3			36AGXPG1430B1ZP	Being amou	**9711.00 Cr**	**8300.00 Cr**	**747.00 Cr**	**747.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-6			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-12			36DCAPK7785K1Z0	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
12	Dec-18	Educational	**S.R.Lights**	**S.R.Lights**	Purchase	590	1059	Educational	36AHMPR9714P1ZB	Being purch	**840.00 Cr**	**750.00 Cr**	**45.00 Cr**	**45.00 Cr**
	Dec-18	31-Dec-2018	**A 07 Mr. Dibbendu Ghosh**	**A 07 Mr. Dibbendu Ghosh**	Sales	55/18-19				Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**
	Dec-18	31-Dec-2018	**A -34 Mr Birendra Kumar Sinha**	**A -34 Mr Birendra Kumar Sinha**	Sales	56/18-19				Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**
	Dec-18	31-Dec-2018	**A 50 Mrs N Rajitha/Mr.Suresh Ram Kumar**	**A 50 Mrs N Rajitha/Mr.Suresh Ram Kumar**	Sales	57/18-19				Sale Amoun	**567875.00 Dr**	**481250.00 Dr**	**43312.50 Dr**	**43312.50 Dr**
	Dec-18	31-Dec-2018	**A 55 Mr. Yendamuri Satya Srinivas**	**A 55 Mr. Yendamuri Satya Srinivas**	Sales	58/18-19				Sale Amoun	**105020.00 Dr**	**89000.00 Dr**	**8010.00 Dr**	**8010.00 Dr**
	Dec-18	31-Dec-2018	**A 62 K.V.K SANTHY**	**A 62 K.V.K SANTHY**	Sales	59/18-19				Sale Amoun	**248685.00 Dr**	**210750.00 Dr**	**18967.50 Dr**	**18967.50 Dr**
	Dec-18	31-Dec-2018	**A -71 Gandla Lami Narayana**	**A -71 Gandla Lami Narayana**	Sales	60/18-19				Sale Amoun	**236590.00 Dr**	**200500.00 Dr**	**18045.00 Dr**	**18045.00 Dr**
	Dec-18	31-Dec-2018	**A- 72 Phaneendra Kiran Chaganti**	**A- 72 Phaneendra Kiran Chaganti**	Sales	61/18-19				Sale Amoun	**352820.00 Dr**	**299000.00 Dr**	**26910.00 Dr**	**26910.00 Dr**
1	Jan-19	02-Jan-2019	**Praful Sanitary**	**Praful Sanitary**	Purchase	591	928	Educational	36ACWPG4864A1ZG	Being purch	**496.00 Cr**	**420.40 Cr**	**37.80 Cr**	**37.80 Cr**
1	Jan-19	02-Jan-2019	**Sri Balaji Enterprises**	**Sri Balaji Enterprises**	Purchase	592	145	Educational	36AEIPJ0494H1ZF	Being purch	**13695.00 Cr**	**11606.08 Cr**	**1044.54 Cr**	**1044.54 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	593	3615	Educational	36ACQFS2044C1Z7	Being purch	**793.00 Cr**	**672.04 Cr**	**60.48 Cr**	**60.48 Cr**
1	Jan-19	02-Jan-2019	**Shiv Shakti Machine Tools Hardware and Ele**	**Shiv Shakti Machine Tools Hardware and Electricals**	Purchase	594	1312	Educational	36ADQFS9120G1ZQ	Being purch	**1357.00 Cr**	**1150.00 Cr**	**103.50 Cr**	**103.50 Cr**
1	Jan-19	02-Jan-2019	**Gautham Enterprises**	**Gautham Enterprises**	Purchase	595	2144	Educational	36ABIPA9683WTZW	Being purch	**2000.00 Cr**	**1694.92 Cr**	**152.54 Cr**	**152.54 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	596	3596	Educational	36ACQFS2044C1Z7	Being purch	**2797.00 Cr**	**2370.40 Cr**	**213.30 Cr**	**213.30 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	597	3613	Educational	36ACQFS2044C1Z7	Being purch	**736.00 Cr**	**624.32 Cr**	**56.16 Cr**	**56.16 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	598	3718	Educational	36ACQFS2044C1Z7	Being purch	**1020.00 Cr**	**864.48 Cr**	**77.76 Cr**	**77.76 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	600	3737	Educational	36ACQFS2044C1Z7	Being purch	**3192.00 Cr**	**2830.02 Cr**	**180.99 Cr**	**180.99 Cr**
1	Jan-19	02-Jan-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	602	3719	Educational	36ACQFS2044C1Z7	Being purch	**8502.00 Cr**	**7205.10 Cr**	**648.45 Cr**	**648.45 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-1			36DCAPK7785K1Z0	Being amou	**6201.00 Cr**	**5300.00 Cr**	**477.00 Cr**	**477.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	603	3717	Educational	36ACQFS2044C1Z7	Being purch	**1020.00 Cr**	**821.26 Cr**	**99.38 Cr**	**99.38 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	604	3739	Educational	36ACQFS2044C1Z7	Being purch	**8450.00 Cr**	**7161.02 Cr**	**644.49 Cr**	**644.49 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	605	3773	Educational	36ACQFS2044C1Z7	Being purch	**142.00 Cr**	**120.40 Cr**	**10.80 Cr**	**10.80 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	606	3721	Educational	36ACQFS2044C1Z7	Being purch	**5686.00 Cr**	**4818.68 Cr**	**433.66 Cr**	**433.66 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	607	3811	Educational	36ACQFS2044C1Z7	Being purch	**2016.00 Cr**	**1920.00 Cr**	**48.00 Cr**	**48.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	608	3723	Educational	36ACQFS2044C1Z7	Being purch	**3780.00 Cr**	**3600.00 Cr**	**90.00 Cr**	**90.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	609	3770	Educational	36ACQFS2044C1Z7	Being purch	**452.00 Cr**	**383.06 Cr**	**34.47 Cr**	**34.47 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	610	3873	Educational	36ACQFS2044C1Z7	Being purch	**704.00 Cr**	**597.46 Cr**	**53.73 Cr**	**53.73 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	611	3865	Educational	36ACQFS2044C1Z7	Being purch	**8173.00 Cr**	**6926.32 Cr**	**623.34 Cr**	**623.34 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	612	3771	Educational	36ACQFS2044C1Z7	Being purch	**4425.00 Cr**	**3750.00 Cr**	**337.50 Cr**	**337.50 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	613	3720	Educational	36ACQFS2044C1Z7	Being purch	**99.00 Cr**	**84.12 Cr**	**7.56 Cr**	**7.56 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	614	3872	Educational	36ACQFS2044C1Z7	Being purch	**7211.00 Cr**	**6111.02 Cr**	**549.99 Cr**	**549.99 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	615	2922	Educational	36ACQFS2044C1Z7	Being purch	**2478.00 Cr**	**2100.00 Cr**	**189.00 Cr**	**189.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	616	3864	Educational	36ACQFS2044C1Z7	Being purch	**715.00 Cr**	**606.08 Cr**	**54.54 Cr**	**54.54 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-12			36AGXPG1430B1ZP	Being amou	**8775.00 Cr**	**7500.00 Cr**	**675.00 Cr**	**675.00 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
1	Jan-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-13			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	617	3741	Educational	36ACQFS2044C1Z7	Being purch	**897.00 Cr**	**760.20 Cr**	**68.40 Cr**	**68.40 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	618	3722	Educational	36ACQFS2044C1Z7	Being purch	**12008.00 Cr**	**10176.32 Cr**	**915.84 Cr**	**915.84 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	619	3673	Educational	36ACQFS2044C1Z7	Being purch	**59638.00 Cr**	**50541.38 Cr**	**4548.69 Cr**	**4548.69 Cr**
1	Jan-19	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	620	7017	Educational	36AMRPG2711M1ZT	Being purch	**6575.00 Cr**	**5572.04 Cr**	**501.48 Cr**	**501.48 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	621	3783	Educational	36ACQFS2044C1Z7	Being purch	**29423.00 Cr**	**24934.78 Cr**	**2244.11 Cr**	**2244.11 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	622	3087	Educational	36ACQFS2044C1Z7	Being purch	**20022.00 Cr**	**16968.24 Cr**	**1527.12 Cr**	**1527.12 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	623	3772	Educational	36ACQFS2044C1Z7	Being purc	**16507.00 Cr**	**13989.02 Cr**	**1259.01 Cr**	**1259.01 Cr**
1	Jan-19	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	624	7020	Educational	36AMRPG2711M1ZT	Being purcl	**10366.00 Cr**	**8785.30 Cr**	**790.65 Cr**	**790.65 Cr**
1	Jan-19	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	625	7021	Educational	36AMRPG2711M1ZT	Being purch	**3255.00 Cr**	**3100.00 Cr**	**77.50 Cr**	**77.50 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	626	3816	Educational	36ACQFS2044C1Z7	Being purch	**28073.00 Cr**	**23791.38 Cr**	**2141.19 Cr**	**2141.19 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	627	3767	Educational	36ACQFS2044C1Z7	Being purch	**94227.00 Cr**	**79853.46 Cr**	**7186.77 Cr**	**7186.77 Cr**
1	Jan-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	628	293	Educational	36ACQFS2044C1Z7	Being Amou	**25862.00 Cr**	**21917.06 Cr**	**1972.53 Cr**	**1972.53 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	629	3807	Educational	36ACQFS2044C1Z7	Being purch	**171506.00 Cr**	**145344.08 Cr**	**13080.96 Cr**	**13080.96 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	630	3866	Educational	36ACQFS2044C1Z7	Being purch	**11498.00 Cr**	**9744.08 Cr**	**876.96 Cr**	**876.96 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	631	3706	Educational	36ACQFS2044C1Z7	Being purch	**22277.00 Cr**	**18879.22 Cr**	**1699.11 Cr**	**1699.11 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	632	3850	Educational	36ACQFS2044C1Z7	Being purch	**510.00 Cr**	**432.24 Cr**	**38.88 Cr**	**38.88 Cr**
1	Jan-19	Educational	**M.T.Waterproofing Systems**	**M.T.Waterproofing Systems**	Purchase	633		Educational	36AAXFM9373K1Z7	Being Amou	**171100.00 Cr**	**145000.00 Cr**	**13050.00 Cr**	**13050.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	634	3282	Educational	36ACQFS2044C1Z7	Being purch	**3024.00 Cr**	**2880.00 Cr**	**72.00 Cr**	**72.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	635	3194	Educational	36ACQFS2044C1Z7	Being amou	**2016.00 Cr**	**1920.00 Cr**	**48.00 Cr**	**48.00 Cr**
1	Jan-19	Educational	**Soham Modi Huf**	**Soham Modi Huf**	Purchase	636	SM(HUF)/	31-12-2018	36AABHM4927R1ZL	Being amou	**1620.00 Cr**	**1500.00 Cr**	**135.00 Cr**	**135.00 Cr**
1	Jan-19	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	637	COMMON	Educational	36ACQFS2044C1Z7	Being amou	**14494.00 Cr**	**12495.10 Cr**	**1124.55 Cr**	**1124.55 Cr**
1	Jan-19	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	638		Educational	36ALEPJ3694E1Z2	Being Amou	**50109.00 Cr**	**42465.30 Cr**	**3821.85 Cr**	**3821.85 Cr**
1	Jan-19	Educational	**Preeti Agencies**	**Preeti Agencies**	Purchase	639	P-1012	Educational	36ABHPV6620R1ZT	Being purch	**49500.00 Cr**	**41949.16 Cr**	**3775.42 Cr**	**3775.42 Cr**
1	Jan-19	Educational	**Rajadhani Tiles Company**	**Rajadhani Tiles Company**	Purchase	640	283	Educational	36AAPPU3108E1ZM	Being purch	**15576.00 Cr**	**13200.00 Cr**	**1188.00 Cr**	**1188.00 Cr**
1	Jan-19	Educational	**Rajadhani Tiles Company**	**Rajadhani Tiles Company**	Purchase	641	284	Educational	36AAPPU3108E1ZM	Being purch	**9086.00 Cr**	**7700.00 Cr**	**693.00 Cr**	**693.00 Cr**
1	Jan-19	Educational	**Rajadhani Tiles Company**	**Rajadhani Tiles Company**	Purchase	642	285	Educational	36AAPPU3108E1ZM	Being purch	**9086.00 Cr**	**7700.00 Cr**	**693.00 Cr**	**693.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	643	3422	Educational	36ACQFS2044C1Z7	Being purch	**61761.00 Cr**	**52340.64 Cr**	**4710.62 Cr**	**4710.62 Cr**
1	Jan-19	Educational	**Preeti Agencies**	**Preeti Agencies**	Purchase	644	p-1011	Educational	36ABHPV6620R1ZT	Being purch	**49500.00 Cr**	**41949.16 Cr**	**3775.42 Cr**	**3775.42 Cr**
1	Jan-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Bank Payment	BP-2			36ATQPB6460N1Z5	Being amou	**2875.00 Dr**	**2875.00 Dr**	**259.00 Dr**	**259.00 Dr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-3			36AGXPG1430B1ZP	Being amou	**9828.00 Cr**	**8400.00 Cr**	**756.00 Cr**	**756.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-4			36ALEPJ3694E1Z2	Being amou	**1521.00 Cr**	**1300.00 Cr**	**117.00 Cr**	**117.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-7			36AUUPK3461F1ZC	Being amou	**1814.00 Cr**	**1550.00 Cr**	**140.00 Cr**	**140.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-8			36DCAPK7785K1Z0	Being amou	**2282.00 Cr**	**1950.00 Cr**	**176.00 Cr**	**176.00 Cr**
1	Jan-19	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	645	72	Educational	36AXBPP7806K1Z4	Being amou	**20798.00 Cr**	**17625.50 Cr**	**1586.25 Cr**	**1586.25 Cr**
1	Jan-19	Educational	**Preeti Agencies**	**Preeti Agencies**	Purchase	646	P-874	Educational	36ABHPV6620R1ZT	Being purch	**39600.00 Cr**	**33559.32 Cr**	**3020.34 Cr**	**3020.34 Cr**
1	Jan-19	Educational	**Preeti Agencies**	**Preeti Agencies**	Purchase	647	P-876	Educational	36ABHPV6620R1ZT	Being purch	**19800.00 Cr**	**16779.66 Cr**	**1510.17 Cr**	**1510.17 Cr**
1	Jan-19	Educational	**Preeti Agencies**	**Preeti Agencies**	Purchase	648	P-875	Educational	36ABHPV6620R1ZT	Being purch	**39600.00 Cr**	**33559.32 Cr**	**3020.34 Cr**	**3020.34 Cr**
	Jan-19	Educational	**A 13 D.Usha Rani**	**A 13 D.Usha Rani**	Sales	62/18-19				Being amou	**810251.00 Dr**	**686653.46 Dr**	**61798.77 Dr**	**61798.77 Dr**
	Jan-19	Educational	**A 13 D.Usha Rani**	**A 13 D.Usha Rani**	Sales	63/18-19				Being extra	**7316.00 Dr**	**6200.00 Dr**	**558.00 Dr**	**558.00 Dr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	649	3945	Educational	36ACQFS2044C1Z7	Being purch	**12822.00 Cr**	**10866.40 Cr**	**977.96 Cr**	**977.96 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	650	3883	31-12-2018	36ACQFS2044C1Z7	Being purch	**33688.00 Cr**	**28549.26 Cr**	**2569.43 Cr**	**2569.43 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-4			36AGXPG1430B1ZP	Being amou	**5324.00 Cr**	**4550.00 Cr**	**410.00 Cr**	**410.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-5			36ALEPJ3694E1Z2	Being amou	**2808.00 Cr**	**2400.00 Cr**	**216.00 Cr**	**216.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-7			36AUUPK3461F1ZC	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
1	Jan-19	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-9			36DCAPK7785K1Z0	Being amou	**5090.00 Cr**	**4350.00 Cr**	**392.00 Cr**	**392.00 Cr**
1	Jan-19	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	652			36ALEPJ3694E1Z2	Being Amou	**7585.00 Cr**	**6428.04 Cr**	**578.52 Cr**	**578.52 Cr**
1	Jan-19	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	653			36ALEPJ3694E1Z2	Being AMou	**30055.00 Cr**	**25470.36 Cr**	**2292.32 Cr**	**2292.32 Cr**
1	Jan-19	Educational	**Shweta Computers**	**Shweta Computers**	Purchase	654	030909	Educational	36ACUFS2935A1ZZ	Being purch	**4400.00 Cr**	**3728.82 Cr**	**335.59 Cr**	**335.59 Cr**
1	Jan-19	Educational	**Obel Systems Pvt Ltd**	**Obel Systems Pvt Ltd**	Purchase	655	14644	Educational	36AAACO3677J1Z5	Being purch	**4950.00 Cr**	**4194.92 Cr**	**377.54 Cr**	**377.54 Cr**
1	Jan-19	Educational	**Ganesh Tube Traders**	**Ganesh Tube Traders**	Purchase	656	709	Educational	36ADBPJ8881C1ZJ	Being purch	**2251.00 Cr**	**1908.18 Cr**	**171.71 Cr**	**171.71 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	657	4008	Educational	36ACQFS2044C1Z7	Being purch	**5040.00 Cr**	**4800.00 Cr**	**120.00 Cr**	**120.00 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	658	4009	Educational	36ACQFS2044C1Z7	Being purch	**7211.00 Cr**	**6111.02 Cr**	**549.99 Cr**	**549.99 Cr**
1	Jan-19	Educational	**Premier Engineering Corporation**	**Premier Engineering Corporation**	Purchase	659	SAL/18-19	Educational	36AACFP6807A1ZL	Being purch	**39571.00 Cr**	**33535.30 Cr**	**3018.15 Cr**	**3018.15 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	661	3669	Educational	36ACQFS2044C1Z7	Being purch	**2735.00 Cr**	**2318.24 Cr**	**208.62 Cr**	**208.62 Cr**
1	Jan-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	662	3982	Educational	36ACQFS2044C1Z7	Being purch	**4248.00 Cr**	**3600.00 Cr**	**324.00 Cr**	**324.00 Cr**
1	Jan-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	663	107	Educational	36ATQPB6460N1Z5	Being Amou	**185791.00 Cr**	**157450.00 Cr**	**14170.50 Cr**	**14170.50 Cr**
1	Jan-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	664	106	Educational	36ATQPB6460N1Z5	Being Amou	**453622.00 Cr**	**384425.50 Cr**	**34598.25 Cr**	**34598.25 Cr**
1	Jan-19	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	665	7149	Educational	36AMRPG2711M1ZT	Being purch	**10366.00 Cr**	**8785.30 Cr**	**790.65 Cr**	**790.65 Cr**
1	Jan-19	Educational	**Shubham Enterprises**	**Shubham Enterprises**	Purchase	666	7150	Educational	36AMRPG2711M1ZT	Being purc	**3255.00 Cr**	**3100.00 Cr**	**77.50 Cr**	**77.50 Cr**
1	Jan-19	Educational	**Vivid World**	**Vivid World**	Purchase	667	970	Educational	36AVTPS1528D1ZB	Being purch	**389.00 Cr**	**330.40 Cr**	**29.70 Cr**	**29.70 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	668	3801	Educational	36ACQFS2044C1Z7	Being purch	930.00 Cr	788.16 Cr	70.92 Cr	70.92 Cr
1	Jan-19	Educational	Mangilal Bishnoi W/O	Mangilal Bishnoi W/O	Purchase	669	011	Educational	36	Being Amou	86848.00 Cr	73600.00 Cr	6624.00 Cr	6624.00 Cr
1	Jan-19	Educational	T Kurmanna On A/c	T Kurmanna On A/c	Purchase	670			36DCAPK7785K1Z0	Being Amou	10583.00 Cr	8969.40 Cr	807.20 Cr	807.20 Cr
1	Jan-19	Educational	Gautham Enterprises	Gautham Enterprises	Purchase	671	2188	Educational	36ABIPA9683WTZW	Being Amou	1416.00 Cr	1200.00 Cr	108.00 Cr	108.00 Cr
1	Jan-19	Educational	Praful Sanitary	Praful Sanitary	Purchase	672	PS/18-19/	02-01-2019	36ACWPG4864A1ZG	Being purch	496.00 Cr	420.40 Cr	37.80 Cr	37.80 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	673	4028	Educational	36ACQFS2044C1Z7	Being purch	980.00 Cr	830.60 Cr	74.70 Cr	74.70 Cr
1	Jan-19	Educational	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-7			36ATQPB6460N1Z5	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
1	Jan-19	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-9			36AGXPG1430B1ZP	Being amou	9068.00 Cr	7750.00 Cr	698.00 Cr	698.00 Cr
1	Jan-19	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-10			36ALEPJ3694E1Z2	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
1	Jan-19	Educational	Yes Bank 009763700002378	N.Ramakrishna Reddy Allow for Const.Equip Reg	Bank Payment	BP-11			36AWGPN8119B2ZL	Being amou	1170.00 Cr	1000.00 Cr	90.00 Cr	90.00 Cr
1	Jan-19	Educational	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-12			36DCAPK7785K1Z0	Being amou	2223.00 Cr	1900.00 Cr	171.00 Cr	171.00 Cr
1	Jan-19	Educational	S.L. INfra	S.L. INfra	Purchase	675	358	Educational	36ABWFS8556J1Z3	Being purch	50250.00 Cr	42584.76 Cr	3832.62 Cr	3832.62 Cr
1	Jan-19	Educational	S.L. INfra	S.L. INfra	Purchase	676	359	Educational	36ABWFS8556J1Z3	Being purch	50250.00 Cr	42584.76 Cr	3832.62 Cr	3832.62 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	677	3907	02-01-2019	36ACQFS2044C1Z7	Being purch	30139.00 Cr	25542.56 Cr	2298.78 Cr	2298.78 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	678	4030	Educational	36ACQFS2044C1Z7	Being purch	5686.00 Cr	4818.68 Cr	433.66 Cr	433.66 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	679	4034	Educational	36ACQFS2044C1Z7	Being purch	1872.00 Cr	1671.48 Cr	100.26 Cr	100.26 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	680	4034	Educational	36ACQFS2044C1Z7	Being purch	124.00 Cr	105.10 Cr	9.45 Cr	9.45 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	681	4027	Educational	36ACQFS2044C1Z7	Being purch	7211.00 Cr	6111.02 Cr	549.99 Cr	549.99 Cr
1	Jan-19	Educational	T Kurmanna On A/c	T Kurmanna On A/c	Purchase	682		Educational	36DCAPK7785K1Z0	Being Amou	10249.00 Cr	8685.60 Cr	781.70 Cr	781.70 Cr
1	Jan-19	Educational	Janardhan Prasad on Account	Janardhan Prasad on Account	Purchase	683			36ALEPJ3694E1Z2	Being Amou	66986.00 Cr	56767.80 Cr	5109.10 Cr	5109.10 Cr
	Jan-19	Educational	A 53 RAOLAKOLA PRADEEP KUMAR	A 53 RAOLAKOLA PRADEEP KUMAR	Sales	64/18-19				Sale Amoun	629749.00 Dr	533686.48 Dr	48031.74 Dr	48031.74 Dr
1	Jan-19	Educational	M Praveen Babu on Account	M Praveen Babu on Account	Purchase	684	040	Educational	36CYSPM5458E1ZV	Being Amou	37294.00 Cr	31605.10 Cr	2844.45 Cr	2844.45 Cr
1	Jan-19	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	685	109	Educational	36ATQPB6460N1Z5	Being Amou	390374.00 Cr	330825.50 Cr	29774.25 Cr	29774.25 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	686	4068	Educational	36ACQFS2044C1Z7	Being Amou	80443.00 Cr	68172.08 Cr	6135.46 Cr	6135.46 Cr
1	Jan-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	687	4072	Educational	36ACQFS2044C1Z7	Being purch	72007.00 Cr	61022.88 Cr	5492.06 Cr	5492.06 Cr
	Jan-19	31-Jan-2019	A 2 Mrs Neelam Geetha	A 2 Mrs Neelam Geetha	Sales	65/18-19				Sale Amoun	58500.00 Dr	49576.32 Dr	4461.84 Dr	4461.84 Dr
	Jan-19	31-Jan-2019	A 3 B.S KAMESWARI/bv SUBRMANYAM	A 3 B.S KAMESWARI/bv SUBRMANYAM	Sales	66/18-19				Sale Amoun	626875.00 Dr	531250.00 Dr	47812.50 Dr	47812.50 Dr
	Jan-19	31-Jan-2019	A 14Geddada Vijaya Latha	A 14Geddada Vijaya Latha	Sales	67/18-19				Sale Amoun	101746.00 Dr	86225.50 Dr	7760.25 Dr	7760.25 Dr
	Jan-19	31-Jan-2019	A - 43 B Raja Rao	A - 43 B Raja Rao	Sales	68/18-19				Sale Amoun	339250.00 Dr	287500.00 Dr	25875.00 Dr	25875.00 Dr
	Jan-19	31-Jan-2019	A 46 Kalyani Rottod	A 46 Kalyani Rottod	Sales	69/18-19				Sale Amoun	619500.00 Dr	525000.00 Dr	47250.00 Dr	47250.00 Dr
	Jan-19	31-Jan-2019	A 51 G Karuna	A 51 G Karuna	Sales	70/18-19				Sale Amoun	508875.00 Dr	431250.00 Dr	38812.50 Dr	38812.50 Dr
2	Feb-19	01-Feb-2019	Yes Bank 009763700002378	Bilgaya Yadav-Allow For Const Equip Reg	Bank Payment	BP-11			36ATQPB6460N1Z5	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
2	Feb-19	01-Feb-2019	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-12			36AGXPG1430B1ZP	Being amou	9243.00 Cr	7900.00 Cr	711.00 Cr	711.00 Cr
2	Feb-19	01-Feb-2019	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-13			36ALEPJ3694E1Z2	Being amou	3510.00 Cr	3000.00 Cr	270.00 Cr	270.00 Cr
2	Feb-19	01-Feb-2019	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-16			36AUUPK3461F1ZC	Being amou	1755.00 Cr	1500.00 Cr	135.00 Cr	135.00 Cr
2	Feb-19	01-Feb-2019	SSLLP Logistics	SSLLP Logistics	Purchase	688	314	01-02-2019	36ACQFS2044C1Z7	Being Amou	25424.00 Cr	21917.06 Cr	1972.53 Cr	1972.53 Cr
2	Feb-19	01-Feb-2019	SSLLP Logistics	SSLLP Logistics	Purchase	689	320	01-02-2019	36ACQFS2044C1Z7	Being Amou	17820.00 Cr	16500.00 Cr	1485.00 Cr	1485.00 Cr
2	Feb-19	02-Feb-2019	Summit Sales LLP	Summit Sales LLP	Purchase	690	ADMIN-3	Educational	36ACQFS2044C1Z7	Being amou	81976.00 Cr	70669.42 Cr	6360.21 Cr	6360.21 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	691	4070	Educational	36ACQFS2044C1Z7	Being purch	107666.00 Cr	84114.06 Cr	11775.97 Cr	11775.97 Cr
2	Feb-19	Educational	S.L. INfra	S.L. INfra	Purchase	692	338	01-01-2019	36ABWFS8556J1Z3	Being purch	50250.00 Cr	42584.76 Cr	3832.62 Cr	3832.62 Cr
2	Feb-19	Educational	S.L. INfra	S.L. INfra	Purchase	693	354	Educational	36ABWFS8556J1Z3	Being purch	21775.00 Cr	18453.40 Cr	1660.80 Cr	1660.80 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	694	4234	Educational	36ACQFS2044C1Z7	Being purch	2576.00 Cr	2183.82 Cr	196.51 Cr	196.51 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	695	4069	Educational	36ACQFS2044C1Z7	Being purch	23364.00 Cr	19800.00 Cr	1782.00 Cr	1782.00 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	696	4032	Educational	36ACQFS2044C1Z7	Being purch	3139.00 Cr	2660.20 Cr	239.40 Cr	239.40 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	697	4147	Educational	36ACQFS2044C1Z7	Being purch	1982.00 Cr	1680.40 Cr	151.20 Cr	151.20 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	698	4146	Educational	36ACQFS2044C1Z7	Being purch	12259.00 Cr	10389.02 Cr	935.01 Cr	935.01 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	699	4236	Educational	36ACQFS2044C1Z7	Being purch	37117.00 Cr	31455.10 Cr	2830.95 Cr	2830.95 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	700	4237	Educational	36ACQFS2044C1Z7	Being purch	39932.00 Cr	33841.38 Cr	3045.69 Cr	3045.69 Cr
2	Feb-19	Educational	SSLLP Logistics	SSLLP Logistics	Purchase	701	332	Educational	36ACQFS2044C1Z7	Being Amou	13483.00 Cr	12485.30 Cr	1123.65 Cr	1123.65 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	702	4321	Educational	36ACQFS2044C1Z7	Being purch	614.00 Cr	520.40 Cr	46.80 Cr	46.80 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	703	4035	Educational	36ACQFS2044C1Z7	Being purch	11661.00 Cr	9882.24 Cr	889.38 Cr	889.38 Cr
2	Feb-19	Educational	Purnima Mosaic Tiles	Purnima Mosaic Tiles	Purchase	704	213	Educational	36AEPPP5661P1ZI	Being purch	8850.00 Cr	7500.00 Cr	675.00 Cr	675.00 Cr
2	Feb-19	Educational	Anisha Associates	Anisha Associates	Purchase	705	211	Educational	36ABTPV3594Q1Z8	Being purch	7788.00 Cr	6600.00 Cr	594.00 Cr	594.00 Cr
2	Feb-19	Educational	Summit Sales LLP	Summit Sales LLP	Purchase	706	4235	Educational	36ACQFS2044C1Z7	Being purch	12180.00 Cr	10322.06 Cr	928.97 Cr	928.97 Cr
2	Feb-19	Educational	SSLLP Common Expenditure	SSLLP Common Expenditure	Purchase	707	COMMON	Educational	36ACQFS2044C1Z7	Being amou	15214.00 Cr	13115.76 Cr	1180.39 Cr	1180.39 Cr
2	Feb-19	Educational	Yes Bank 009763700002378	G Mannem	Bank Payment	BP-10			36AGXPG1430B1ZP	Being amou	7898.00 Cr	6750.00 Cr	608.00 Cr	608.00 Cr
2	Feb-19	Educational	Yes Bank 009763700002378	Janardhan Prasad Allow for Const Equipment Reg	Bank Payment	BP-11			36ALEPJ3694E1Z2	Being amou	1931.00 Cr	1650.00 Cr	149.00 Cr	149.00 Cr
2	Feb-19	Educational	Yes Bank 009763700002378	Praveen Kumar.P-Allow for Const Euipment REG	Bank Payment	BP-15			36AUUPK3461F1ZC	Being amou	1112.00 Cr	950.00 Cr	86.00 Cr	86.00 Cr
2	Feb-19	Educational	Yes Bank 009763700002378	T Kurmanna Allow for Const Equip Reg	Bank Payment	BP-16			36DCAPK7785K1Z0	Being amou	4505.00 Cr	3850.00 Cr	347.00 Cr	347.00 Cr
2	Feb-19	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	708	111	Educational	36ATQPB6460N1Z5	Being Amou	270309.00 Cr	229075.50 Cr	20616.75 Cr	20616.75 Cr
2	Feb-19	Educational	Bilgaya Yadav-on A/c	Bilgaya Yadav-on A/c	Purchase	709	112	Educational	36ATQPB6460N1Z5	Being Amou	174336.00 Cr	147742.44 Cr	13296.78 Cr	13296.78 Cr

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
2	Feb-19	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	710	174	Educational	36AWGPN8119B2ZL	Being AMou	**5900.00 Cr**	**5000.00 Cr**	**450.00 Cr**	**450.00 Cr**
2	Feb-19	Educational	**N.Ramakrishna Reddy-On A/c**	**N.Ramakrishna Reddy-On A/c**	Purchase	711	175	Educational	36AWGPN8119B2ZL	Being Amou	**14514.00 Cr**	**12300.00 Cr**	**1107.00 Cr**	**1107.00 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	712	4285	Educational	36ACQFS2044C1Z7	Being Amou	**26316.00 Cr**	**22302.36 Cr**	**2007.18 Cr**	**2007.18 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	713	4342	31-01-2019	36ACQFS2044C1Z7	Being Amou	**19435.00 Cr**	**16470.40 Cr**	**1482.30 Cr**	**1482.30 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	714	4366	01-02-2019	36ACQFS2044C1Z7	Being Amou	**538.00 Cr**	**456.08 Cr**	**41.04 Cr**	**41.04 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	715	4367	01-02-2019	36ACQFS2044C1Z7	Being Amou	**736.00 Cr**	**624.32 Cr**	**56.16 Cr**	**56.16 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	716	4369	01-02-2019	36ACQFS2044C1Z7	Being Amou	**2576.00 Cr**	**2183.82 Cr**	**196.51 Cr**	**196.51 Cr**
2	Feb-19	Educational	**Shah Traders**	**Shah Traders**	Purchase	717	56260	31-01-2019	36ADVPS0266J1ZW	Being Amou	**30438.00 Cr**	**25794.98 Cr**	**2321.51 Cr**	**2321.51 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	718	4282	Educational	36ACQFS2044C1Z7	Being Amou	**16933.00 Cr**	**14350.00 Cr**	**1291.50 Cr**	**1291.50 Cr**
2	Feb-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	719	343	Educational	36ACQFS2044C1Z7	Being Amou	**32546.00 Cr**	**30136.34 Cr**	**2712.23 Cr**	**2712.23 Cr**
2	Feb-19	Educational	**Shah Traders**	**Shah Traders**	Purchase	722	3133	02-02-2019	36ADVPS0266J1ZW	Being amou	**5385.00 Cr**	**4563.64 Cr**	**410.72 Cr**	**410.72 Cr**
2	Feb-19	Educational	**Shah Traders**	**Shah Traders**	Purchase	723	3023	Educational	36ADVPS0266J1ZW	Being purch	**3003.00 Cr**	**2545.40 Cr**	**229.06 Cr**	**229.06 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	724	4230	Educational	36ACQFS2044C1Z7	Being purch	**6538.00 Cr**	**5838.56 Cr**	**350.28 Cr**	**350.28 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	725	4388	01-02-2019	36ACQFS2044C1Z7	Being purch	**3024.00 Cr**	**2880.00 Cr**	**72.00 Cr**	**72.00 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	726	4232	Educational	36ACQFS2044C1Z7	Being Amou	**2094.00 Cr**	**1870.40 Cr**	**112.20 Cr**	**112.20 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	727	4229	Educational	36ACQFS2044C1Z7	Being AMou	**1707.00 Cr**	**1524.12 Cr**	**91.44 Cr**	**91.44 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	728	4033	Educational	36ACQFS2044C1Z7	Being Amou	**149.00 Cr**	**126.32 Cr**	**11.34 Cr**	**11.34 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	729	4031	Educational	36ACQFS2044C1Z7	Being Purch	**1204.00 Cr**	**1020.40 Cr**	**91.80 Cr**	**91.80 Cr**
2	Feb-19	Educational	**Shweta Computers**	**Shweta Computers**	Purchase	730	028415	Educational	36ACUFS2935A1ZZ	Being purch	**1650.00 Cr**	**1398.30 Cr**	**125.85 Cr**	**125.85 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	731	4370	01-02-2019	36ACQFS2044C1Z7	Being purch	**39249.00 Cr**	**33263.26 Cr**	**2993.63 Cr**	**2993.63 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	732	4284	Educational	36ACQFS2044C1Z7	Being purch	**39874.00 Cr**	**33792.56 Cr**	**3041.28 Cr**	**3041.28 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	733	4379	01-02-2019	36ACQFS2044C1Z7	Being purch	**107666.00 Cr**	**84114.06 Cr**	**11775.97 Cr**	**11775.97 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	734	4029	Educational	36ACQFS2044C1Z7	Being purch	**5199.00 Cr**	**4406.96 Cr**	**396.58 Cr**	**396.58 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-11			36ATQPB6460N1Z5	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-12			36AGXPG1430B1ZP	Being amou	**7488.00 Cr**	**6400.00 Cr**	**576.00 Cr**	**576.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-13			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**T Kurmanna Allow for Const Equip Reg**	Bank Payment	BP-17			36DCAPK7785K1Z0	Being amou	**1404.00 Cr**	**1200.00 Cr**	**108.00 Cr**	**108.00 Cr**
2	Feb-19	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	735	043	Educational	36CYSPM5458E1ZV	Being Amou	**19774.00 Cr**	**16758.44 Cr**	**1508.22 Cr**	**1508.22 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	736	4374	01-02-2019	36ACQFS2044C1Z7	Being purch	**2478.00 Cr**	**2100.00 Cr**	**189.00 Cr**	**189.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-9			36AGXPG1430B1ZP	Being amou	**11968.00 Cr**	**8800.00 Cr**	**792.00 Cr**	**792.00 Cr**
2	Feb-19	Educational	**Agarwal Trading Corp**	**Agarwal Trading Corp**	Purchase	737	5881	01-02-2019	36AAZFA9681Q1Z2	Being purch	**19824.00 Cr**	**17700.00 Cr**	**1062.00 Cr**	**1062.00 Cr**
2	Feb-19	Educational	**Noor Impex Pvt.Ltd**	**Noor Impex Pvt.Ltd**	Purchase	738	201	Educational	36AADCN0173B1ZZ	Being purch	**8959.00 Cr**	**7592.44 Cr**	**683.28 Cr**	**683.28 Cr**
2	Feb-19	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	740	455	Educational	36ALEPJ3694E1Z2	Being Amou	**44232.00 Cr**	**37484.80 Cr**	**3373.60 Cr**	**3373.60 Cr**
2	Feb-19	Educational	**M Sudarshan W/o. No.54848**	**M Sudarshan W/o. No.54848**	Purchase	741	66	Educational	36BBIPM8347N1ZW	Being Amou	**223333.00 Cr**	**189265.30 Cr**	**17033.85 Cr**	**17033.85 Cr**
2	Feb-19	Educational	**Purnima Mosaic Tiles**	**Purnima Mosaic Tiles**	Purchase	742	229	Educational	36AEPPP5661P1ZI	Being Amou	**105728.00 Cr**	**89600.00 Cr**	**8064.00 Cr**	**8064.00 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	743	4420	Educational	36ACQFS2044C1Z7	Being Amou	**2169.00 Cr**	**1838.72 Cr**	**165.46 Cr**	**165.46 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	744	4559	Educational	36ACQFS2044C1Z7	Being purch	**26992.00 Cr**	**22875.00 Cr**	**2058.73 Cr**	**2058.73 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	745	4569	Educational	36ACQFS2044C1Z7	Being purch	**18358.00 Cr**	**15558.44 Cr**	**1400.22 Cr**	**1400.22 Cr**
2	Feb-19	Educational	**Vivid World**	**Vivid World**	Purchase	746	1035	Educational	36AVTPS1528D1ZB	Being purch	**271.00 Cr**	**230.40 Cr**	**20.70 Cr**	**20.70 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	747	4233	Educational	36ACQFS2044C1Z7	Being Amou	**614.00 Cr**	**520.40 Cr**	**46.80 Cr**	**46.80 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	748	4531	Educational	36ACQFS2044C1Z7	Being Amou	**4536.00 Cr**	**4320.00 Cr**	**108.00 Cr**	**108.00 Cr**
2	Feb-19	Educational	**Ganesh Tube Traders**	**Ganesh Tube Traders**	Purchase	749	818	Educational	36ADBPJ8881C1ZJ	Being purch	**2266.00 Cr**	**1920.40 Cr**	**172.80 Cr**	**172.80 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	750	4560	Educational	36ACQFS2044C1Z7	Being purch	**11671.00 Cr**	**9891.38 Cr**	**890.19 Cr**	**890.19 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	751	4553	Educational	36ACQFS2044C1Z7	Being purch	**167364.00 Cr**	**141834.12 Cr**	**12765.06 Cr**	**12765.06 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	752	4416	Educational	36ACQFS2044C1Z7	Being purch	**6785.00 Cr**	**5750.00 Cr**	**517.50 Cr**	**517.50 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	753	4419	Educational	36ACQFS2044C1Z7	Being purch	**1952.00 Cr**	**1654.28 Cr**	**148.86 Cr**	**148.86 Cr**
2	Feb-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	755	4567	Educational	36ACQFS2044C1Z7	Being purch	**1062.00 Cr**	**900.00 Cr**	**81.00 Cr**	**81.00 Cr**
2	Feb-19	Educational	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	756	456	Educational	36ALEPJ3694E1Z2	Being Amou	**28872.00 Cr**	**24468.24 Cr**	**2202.12 Cr**	**2202.12 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-7			36AGXPG1430B1ZP	Being amou	**10296.00 Cr**	**8800.00 Cr**	**792.00 Cr**	**792.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-9			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-10			36ATQPB6460N1Z5	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
2	Feb-19	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-15			36AUUPK3461F1ZC	Being amou	**4095.00 Cr**	**3500.00 Cr**	**315.00 Cr**	**315.00 Cr**
	Feb-19	Educational	**A 2 Mrs Neelam Geetha**	**A 2 Mrs Neelam Geetha**	Sales	71/18-19				Installment /	**502501.00 Dr**	**425848.36 Dr**	**38326.32 Dr**	**38326.32 Dr**
	Feb-19	Educational	**A 4 Thota Swetha**	**A 4 Thota Swetha**	Sales	72/18-19				Installment /	**398250.00 Dr**	**337500.00 Dr**	**30375.00 Dr**	**30375.00 Dr**
	Feb-19	Educational	**A -6 Ganga Reddy Sangepu**	**A -6 Ganga Reddy Sangepu**	Sales	73/18-19				Installment /	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**
3	Mar-19	01-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	757	4605	Educational	36ACQFS2044C1Z7	Being purch	**307.00 Cr**	**260.20 Cr**	**23.40 Cr**	**23.40 Cr**
3	Mar-19	01-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	758	4618	Educational	36ACQFS2044C1Z7	Being purch	**53015.00 Cr**	**44928.04 Cr**	**4043.52 Cr**	**4043.52 Cr**
3	Mar-19	01-Mar-2019	**Sai Vishal Enterprises**	**Sai Vishal Enterprises**	Purchase	759	216	Educational	36AHIPK6441Q1ZQ	Being purch	**13275.00 Cr**	**11250.00 Cr**	**1012.50 Cr**	**1012.50 Cr**
3	Mar-19	01-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	760	4505	Educational	36ACQFS2044C1Z7	Being purch	**17714.00 Cr**	**15012.16 Cr**	**1351.08 Cr**	**1351.08 Cr**
3	Mar-19	01-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	761	4257	Educational	36ACQFS2044C1Z7	Being purch	**27909.00 Cr**	**23652.36 Cr**	**2128.68 Cr**	**2128.68 Cr**
3	Mar-19	01-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	762	4516	Educational	36ACQFS2044C1Z7	Being purch	**218.00 Cr**	**185.30 Cr**	**16.65 Cr**	**16.65 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
3	Mar-19	01-Mar-2019	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	763	357	01-03-2019	36ACQFS2044C1Z7	Being amou	**25424.00 Cr**	**21917.06 Cr**	**1972.53 Cr**	**1972.53 Cr**
3	Mar-19	01-Mar-2019	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	764	409	Educational	36AKBPG5049G1ZD	Being Amou	**25300.00 Cr**	**24095.24 Cr**	**602.38 Cr**	**602.38 Cr**
3	Mar-19	01-Mar-2019	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	765	348	Educational	36AKBPG5049G1ZD	Being Amou	**5500.00 Cr**	**5238.10 Cr**	**130.95 Cr**	**130.95 Cr**
3	Mar-19	01-Mar-2019	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	766	357	Educational	36AKBPG5049G1ZD	Being Amou	**24750.00 Cr**	**23571.44 Cr**	**589.29 Cr**	**589.29 Cr**
3	Mar-19	01-Mar-2019	**Sai Lakshmi Enterprises**	**Sai Lakshmi Enterprises**	Purchase	767	SLE/INV/3	Educational	36AKBPG5049G1ZD	Being Amou	**6750.00 Cr**	**6428.58 Cr**	**160.71 Cr**	**160.71 Cr**
3	Mar-19	01-Mar-2019	**Janardhan Prasad on Account**	**Janardhan Prasad on Account**	Purchase	768	419	Educational	36ALEPJ3694E1Z2	Being AMou	**7585.00 Cr**	**6428.04 Cr**	**578.52 Cr**	**578.52 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	769	116	02-03-2019	36ATQPB6460N1Z5	Being Amou	**412056.00 Cr**	**349200.00 Cr**	**31428.00 Cr**	**31428.00 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	770	115	01-03-2019	36ATQPB6460N1Z5	Being Amou	**240543.00 Cr**	**203850.00 Cr**	**18346.50 Cr**	**18346.50 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	771	114	01-03-2019	36ATQPB6460N1Z5	Being Amou	**206028.00 Cr**	**174600.00 Cr**	**15714.00 Cr**	**15714.00 Cr**
3	Mar-19	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	772	047	01-03-2019	36CYSPM5458E1ZV	Being Amou	**112273.00 Cr**	**95146.90 Cr**	**8563.05 Cr**	**8563.05 Cr**
3	Mar-19	Educational	**T Kurmanna On A/c**	**T Kurmanna On A/c**	Purchase	773	596	Educational	36DCAPK7785K1Z0	Being AMou	**12285.00 Cr**	**10411.54 Cr**	**937.02 Cr**	**937.02 Cr**
3	Mar-19	Educational	**Praveen Kumar.P on Account**	**Praveen Kumar.P on Account**	Purchase	776	276	Educational	36AUUPK3461F1ZC	Being Amou	**9239.00 Cr**	**7830.40 Cr**	**704.70 Cr**	**704.70 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	777	4604	Educational	36ACQFS2044C1Z7	Being purch	**2018.00 Cr**	**1710.20 Cr**	**153.90 Cr**	**153.90 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	778	4650	Educational	36ACQFS2044C1Z7	Being purch	**1457.00 Cr**	**1235.30 Cr**	**111.15 Cr**	**111.15 Cr**
3	Mar-19	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	779	PS/18-19/	Educational	36ACWPG4864A1ZG	Being purch	**53990.00 Cr**	**45754.62 Cr**	**4117.90 Cr**	**4117.90 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	780	4648	Educational	36ACQFS2044C1Z7	Being purch	**4467.00 Cr**	**4254.30 Cr**	**106.35 Cr**	**106.35 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	781	4651	Educational	36ACQFS2044C1Z7	Being purch	**10080.00 Cr**	**9600.00 Cr**	**240.00 Cr**	**240.00 Cr**
3	Mar-19	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	782	PS/18-19/	Educational	36ACWPG4864A1ZG	Being purch	**71377.00 Cr**	**60489.04 Cr**	**5443.98 Cr**	**5443.98 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	783	4652	Educational	36ACQFS2044C1Z7	Being purch	**52948.00 Cr**	**44871.22 Cr**	**4038.39 Cr**	**4038.39 Cr**
3	Mar-19	Educational	**Agarwal Trading Corp**	**Agarwal Trading Corp**	Purchase	784	6077	Educational	36AAZFA9681Q1Z2	Being purch	**19264.00 Cr**	**17200.00 Cr**	**1032.00 Cr**	**1032.00 Cr**
3	Mar-19	Educational	**Dilpreet Hardware**	**Dilpreet Hardware**	Purchase	785	653	Educational	36AAJFD4235B1ZU	Being purch	**708.00 Cr**	**600.00 Cr**	**54.00 Cr**	**54.00 Cr**
3	Mar-19	Educational	**Dilpreet Hardware**	**Dilpreet Hardware**	Purchase	786	652	Educational	36AAJFD4235B1ZU	Being purch	**708.00 Cr**	**600.00 Cr**	**54.00 Cr**	**54.00 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	787	4606	Educational	36ACQFS2044C1Z7	Being purch	**24436.00 Cr**	**20709.62 Cr**	**1863.81 Cr**	**1863.81 Cr**
3	Mar-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	788	363	02-03-2019	36ACQFS2044C1Z7	Being Amou	**10800.00 Cr**	**10000.00 Cr**	**900.00 Cr**	**900.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-6			36ATQPB6460N1Z5	Being amou	**2925.00 Cr**	**2500.00 Cr**	**225.00 Cr**	**225.00 Cr**
3	Mar-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	789	375	Educational	36ACQFS2044C1Z7	Being AMou	**9585.00 Cr**	**8875.50 Cr**	**798.75 Cr**	**798.75 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-9			36AGXPG1430B1ZP	Being amou	**7781.00 Cr**	**6650.00 Cr**	**599.00 Cr**	**599.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-11			36ALEPJ3694E1Z2	Being amou	**2808.00 Cr**	**2400.00 Cr**	**216.00 Cr**	**216.00 Cr**
3	Mar-19	Educational	**Soham Modi Huf**	**Soham Modi Huf**	Purchase	790	35	Educational	36AABHM4927R1ZL	Being AMou	**1080.00 Cr**	**1000.00 Cr**	**90.00 Cr**	**90.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**M Praveen Babu Allow for Cons Equip Reg**	Bank Payment	BP-22			36CYSPM5458E1ZV	Being amou	**2048.00 Cr**	**1750.00 Cr**	**158.00 Cr**	**158.00 Cr**
3	Mar-19	Educational	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	791	98	Educational	36ACQFS2044C1Z7	Being Amou	**25337.00 Cr**	**23460.80 Cr**	**2111.44 Cr**	**2111.44 Cr**
3	Mar-19	Educational	**M Praveen Babu on Account**	**M Praveen Babu on Account**	Purchase	792	49	Educational	36CYSPM5458E1ZV	Being Amou	**37170.00 Cr**	**31500.00 Cr**	**2835.00 Cr**	**2835.00 Cr**
3	Mar-19	Educational	**Dilpreet Hardware**	**Dilpreet Hardware**	Purchase	793	1183	Educational	36AAJFD4235B1ZU	Being purch	**1859.00 Cr**	**1575.50 Cr**	**141.75 Cr**	**141.75 Cr**
3	Mar-19	Educational	**Sri Jagadamba Hardware**	**Sri Jagadamba Hardware**	Purchase	794	049	Educational	36	Being purch	**484.00 Cr**	**410.20 Cr**	**36.90 Cr**	**36.90 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	795	4680	Educational	36ACQFS2044C1Z7	Being purch	**259.00 Cr**	**220.60 Cr**	**19.80 Cr**	**19.80 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	796	4699	Educational	36ACQFS2044C1Z7	Being purch	**307.00 Cr**	**260.20 Cr**	**23.40 Cr**	**23.40 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	797	4664	Educational	36ACQFS2044C1Z7	Being purch	**126048.00 Cr**	**98475.00 Cr**	**13786.50 Cr**	**13786.50 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	798	4620	Educational	36ACQFS2044C1Z7	Being purch	**1085.00 Cr**	**920.60 Cr**	**82.80 Cr**	**82.80 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	799	122	Educational	36ATQPB6460N1Z5	Being Amou	**30267.00 Cr**	**25650.00 Cr**	**2308.50 Cr**	**2308.50 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	800	123	Educational	36ATQPB6460N1Z5	Being Amou	**57047.00 Cr**	**48345.10 Cr**	**4351.05 Cr**	**4351.05 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	801	121	Educational	36ATQPB6460N1Z5	Being AMou	**206028.00 Cr**	**174600.00 Cr**	**15714.00 Cr**	**15714.00 Cr**
3	Mar-19	Educational	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Purchase	802	120	Educational	36ATQPB6460N1Z5	Being Amou	**412056.00 Cr**	**349200.00 Cr**	**31428.00 Cr**	**31428.00 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	803	4918	Educational	36ACQFS2044C1Z7	Being purch	**26309.00 Cr**	**22296.28 Cr**	**2006.64 Cr**	**2006.64 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	804	4700	Educational	36ACQFS2044C1Z7	Being purch	**13158.00 Cr**	**11151.18 Cr**	**1003.59 Cr**	**1003.59 Cr**
3	Mar-19	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	806	1170	Educational	36ACWPG4864A1ZG	Being purch	**4687.00 Cr**	**3972.28 Cr**	**357.49 Cr**	**357.49 Cr**
3	Mar-19	Educational	**Yash Lights**	**Yash Lights**	Purchase	807	3106	Educational	36ACHPA5519K1ZM	Being purch	**2053.00 Cr**	**1740.20 Cr**	**156.60 Cr**	**156.60 Cr**
3	Mar-19	Educational	**Vivid World**	**Vivid World**	Purchase	808	1051	Educational	36AVTPS1528D1ZB	Being purch	**383.00 Cr**	**325.50 Cr**	**29.25 Cr**	**29.25 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	809	3069	Educational	36ACQFS2044C1Z7	Being purch	**4830.00 Cr**	**4094.92 Cr**	**368.46 Cr**	**368.46 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	810	3244	Educational	36ACQFS2044C1Z7	Being purch	**42435.00 Cr**	**35962.34 Cr**	**3236.59 Cr**	**3236.59 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	811	3005	Educational	36ACQFS2044C1Z7	Being purch	**15264.00 Cr**	**12936.48 Cr**	**1164.24 Cr**	**1164.24 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	812	3147	02-11-2018	36ACQFS2044C1Z7	Being purch	**1982.00 Cr**	**1680.40 Cr**	**151.20 Cr**	**151.20 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	813	2629	Educational	36ACQFS2044C1Z7	Being purch	**1753.00 Cr**	**1486.48 Cr**	**133.74 Cr**	**133.74 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	814	2629	Educational	36ACQFS2044C1Z7	Being purch	**426.00 Cr**	**380.40 Cr**	**22.80 Cr**	**22.80 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-6			36AGXPG1430B1ZP	Being amou	**8452.00 Cr**	**7225.00 Cr**	**650.00 Cr**	**650.00 Cr**
3	Mar-19	Educational	**M.Sudharshan Wo No.56300**	**M.Sudharshan Wo No.56300**	Purchase	816	68	Educational	36BBIPM8347N1ZW	Being AMou	**190138.00 Cr**	**161133.96 Cr**	**14502.02 Cr**	**14502.02 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	817	5061	Educational	36ACQFS2044C1Z7	Being purch	**4586.00 Cr**	**4368.40 Cr**	**109.20 Cr**	**109.20 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	818	4869	01-03-2019	36ACQFS2044C1Z7	Being purch	**1652.00 Cr**	**1400.00 Cr**	**126.00 Cr**	**126.00 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	819	4936	Educational	36ACQFS2044C1Z7	Being purch	**38723.00 Cr**	**32816.12 Cr**	**2953.44 Cr**	**2953.44 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	820	4886	02-03-2019	36ACQFS2044C1Z7	Being purch	**1168.00 Cr**	**990.20 Cr**	**89.10 Cr**	**89.10 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	821	4871	01-03-2019	36ACQFS2044C1Z7	Being purch	**896.00 Cr**	**760.80 Cr**	**68.40 Cr**	**68.40 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	822	4887	02-03-2019	36ACQFS2044C1Z7	Being purch	**1734.00 Cr**	**1470.60 Cr**	**132.30 Cr**	**132.30 Cr**

		Date	Particulars	Name	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Narration	Gross Total	Taxable Value	CGST	SGST
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	823	4934	Educational	36ACQFS2044C1Z7	Being purch	**9021.00 Cr**	**7645.10 Cr**	**688.05 Cr**	**688.05 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	824	5045	Educational	36ACQFS2044C1Z7	Being purch	**15368.00 Cr**	**13024.32 Cr**	**1172.16 Cr**	**1172.16 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	826	4839	Educational	36ACQFS2044C1Z7	Being Amou	**24209.00 Cr**	**20516.12 Cr**	**1846.44 Cr**	**1846.44 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	827	4935	Educational	36ACQFS2044C1Z7	Being Amou	**22667.00 Cr**	**19209.38 Cr**	**1728.81 Cr**	**1728.81 Cr**
3	Mar-19	Educational	**Ganesh Tube Traders**	**Ganesh Tube Traders**	Purchase	828	829	Educational	36ADBPJ8881C1ZJ	Being amou	**2266.00 Cr**	**1920.40 Cr**	**172.80 Cr**	**172.80 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	829	5000	Educational	36ACQFS2044C1Z7	Being Purch	**1505.00 Cr**	**1275.50 Cr**	**114.75 Cr**	**114.75 Cr**
3	Mar-19	Educational	**Ganesh Tube Traders**	**Ganesh Tube Traders**	Purchase	830	902	Educational	36ADBPJ8881C1ZJ	Being Amou	**2266.00 Cr**	**1920.40 Cr**	**172.80 Cr**	**172.80 Cr**
3	Mar-19	Educational	**Gokul Power Electronics**	**Gokul Power Electronics**	Purchase	831	gk685	Educational	36ACSPC2028A1Z4	Being Amou	**3776.00 Cr**	**3200.00 Cr**	**288.00 Cr**	**288.00 Cr**
3	Mar-19	Educational	**Ganesh Tube Traders**	**Ganesh Tube Traders**	Purchase	832	903	Educational	36ADBPJ8881C1ZJ	Being Amou	**1534.00 Cr**	**1300.00 Cr**	**117.00 Cr**	**117.00 Cr**
3	Mar-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	833	382	Educational	36ACQFS2044C1Z7	Being Amou	**3168.00 Cr**	**2933.90 Cr**	**264.05 Cr**	**264.05 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Praveen Kumar.P-Allow for Const Euipment REG**	Bank Payment	BP-3			36AUUPK3461F1ZC	Being amou	**4095.00 Cr**	**3500.00 Cr**	**315.00 Cr**	**315.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-8			36ATQPB6460N1Z5	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-9			36AGXPG1430B1ZP	Being amou	**10530.00 Cr**	**9000.00 Cr**	**810.00 Cr**	**810.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Janardhan Prasad Allow for Const Equipment Reg**	Bank Payment	BP-10			36ALEPJ3694E1Z2	Being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
3	Mar-19	Educational	**Kulkarni Consultants**	**Kulkarni Consultants**	Purchase	834		Educational	36ADOPR1855P1ZN	Being Amou	**216000.00 Cr**	**200000.00 Cr**	**18000.00 Cr**	**18000.00 Cr**
3	Mar-19	Educational	**Praful Sanitary**	**Praful Sanitary**	Purchase	835	PS/18-19/	Educational	36ACWPG4864A1ZG	Being purch	**18172.00 Cr**	**15400.00 Cr**	**1386.00 Cr**	**1386.00 Cr**
3	Mar-19	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	836	78	Educational	36AXBPP7806K1Z4	Being Amou	**5163.00 Cr**	**4375.50 Cr**	**393.75 Cr**	**393.75 Cr**
3	Mar-19	Educational	**B Pochaiah OnAccount**	**B Pochaiah OnAccount**	Purchase	837	79	Educational	36AXBPP7806K1Z4	Being Amou	**10620.00 Cr**	**9000.00 Cr**	**810.00 Cr**	**810.00 Cr**
3	Mar-19	Educational	**Sai Vishal Enterprises**	**Sai Vishal Enterprises**	Purchase	838	231	Educational	36AHIPK6441Q1ZQ	Being purch	**11151.00 Cr**	**9450.00 Cr**	**850.50 Cr**	**850.50 Cr**
3	Mar-19	Educational	**Sri Balaji Enterprises**	**Sri Balaji Enterprises**	Purchase	839	203	Educational	36AEIPJ0494H1ZF	Being purch	**12764.00 Cr**	**10817.00 Cr**	**973.50 Cr**	**973.50 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	840	5002	Educational	36ACQFS2044C1Z7	Being purch	**353.00 Cr**	**299.22 Cr**	**26.89 Cr**	**26.89 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	842	5003	Educational	36ACQFS2044C1Z7	Being purch	**6909.00 Cr**	**5855.78 Cr**	**526.99 Cr**	**526.99 Cr**
3	Mar-19	Educational	**Summit Sales LLP**	**Summit Sales LLP**	Purchase	843	5001	Educational	36ACQFS2044C1Z7	Being purch	**2105.00 Cr**	**1784.12 Cr**	**160.56 Cr**	**160.56 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**Bilgaya Yadav-Allow For Const Equip Reg**	Bank Payment	BP-2			36ATQPB6460N1Z5	being amou	**3510.00 Cr**	**3000.00 Cr**	**270.00 Cr**	**270.00 Cr**
3	Mar-19	Educational	**Yes Bank 009763700002378**	**G Mannem**	Bank Payment	BP-6			36AGXPG1430B1ZP	Being amou	**9711.00 Cr**	**8300.00 Cr**	**747.00 Cr**	**747.00 Cr**
3	Mar-19	Educational	**KGM AND CO**	**KGM AND CO**	Purchase	845	2018-19/3	Educational	36AASFK7372D1ZY	Being AMou	**71550.00 Cr**	**66250.00 Cr**	**5962.50 Cr**	**5962.50 Cr**
	Mar-19	Educational	**A -5 SI JABIULLA**	**A -5 SI JABIULLA**	Sales	74/18-19				Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**
	Mar-19	Educational	**A -6 Ganga Reddy Sangepu**	**A -6 Ganga Reddy Sangepu**	Sales	75/18-19				Sale Amoun	**619500.00 Dr**	**525000.00 Dr**	**47250.00 Dr**	**47250.00 Dr**
	Mar-19	Educational	**A 07 Mr. Dibbendu Ghosh**	**A 07 Mr. Dibbendu Ghosh**	Sales	76/18-19				Sale Amoun	**626875.00 Dr**	**531250.00 Dr**	**47812.50 Dr**	**47812.50 Dr**
	Mar-19	Educational	**A 17 Mr.Manab Chakravarthy**	**A 17 Mr.Manab Chakravarthy**	Sales	77/18-19				Sale Amoun	**677025.00 Dr**	**573750.00 Dr**	**51637.50 Dr**	**51637.50 Dr**
	Mar-19	Educational	**A 18 K Shyama**	**A 18 K Shyama**	Sales	78/18-19				Sale Amoun	**1401250.00 Dr**	**1187500.00 Dr**	**106875.00 Dr**	**106875.00 Dr**
	Mar-19	Educational	**A 31 M.S.K.Chakra Varthy**	**A 31 M.S.K.Chakra Varthy**	Sales	79/18-19				Sale Amoun	**424063.00 Dr**	**359375.50 Dr**	**32343.75 Dr**	**32343.75 Dr**
	Mar-19	Educational	**A 32 S.Vijaya Laxmi**	**A 32 S.Vijaya Laxmi**	Sales	80/18-19				Sale Amoun	**424063.00 Dr**	**359375.50 Dr**	**32343.75 Dr**	**32343.75 Dr**
	Mar-19	Educational	**A-52 Arjun Rao B**	**A-52 Arjun Rao B**	Sales	81/18-19				Sale Amoun	**472000.00 Dr**	**400000.00 Dr**	**36000.00 Dr**	**36000.00 Dr**
3	Mar-19	Educational	**SSLLP Logistics**	**SSLLP Logistics**	Purchase	848	414	Educational	36ACQFS2044C1Z7	Being amou	**6751.00 Cr**	**6250.88 Cr**	**562.58 Cr**	**562.58 Cr**
3	Mar-19	31-Mar-2019	**SSLLP Common Expenditure**	**SSLLP Common Expenditure**	Purchase	849	COMMON	31-03-2019	36ACQFS2044C1Z7	Being Amou	**18187.00 Cr**	**16839.84 Cr**	**1515.58 Cr**	**1515.58 Cr**
3	Mar-19	31-Mar-2019	**Summit Sales LLP**	**Summit Sales LLP**	Journal	JV-17			36ACQFS2044C1Z7	Being Recei	**14625.00 Dr**	**-12394.62 Dr**	**-1115.49 Dr**	**-1115.49 Dr**
3	Mar-19	31-Mar-2019	**Sri Jagadamba Hardware**	**Sri Jagadamba Hardware**	Purchase	850	147	Educational	36	Being purch	**356.00 Cr**	**302.36 Cr**	**27.18 Cr**	**27.18 Cr**
3	Mar-19	31-Mar-2019	**Bilgaya Yadav-on A/c**	**Bilgaya Yadav-on A/c**	Journal	JV-21			36ATQPB6460N1Z5	Being Amou	**76182.00 Dr**	**-64561.20 Dr**	**-5810.40 Dr**	**-5810.40 Dr**
	Mar-19	31-Mar-2019	**A 29 Ankerla Surender**	**A 29 Ankerla Surender**	Credit Note	5				Worng enter	**959513.00 Cr**	**813147.46 Cr**	**73183.23 Cr**	**73183.23 Cr**
	Mar-19	31-Mar-2019	**A 29 Ankerla Surender**	**A 29 Ankerla Surender**	Sales	82/18-19				sale amount	**556173.00 Dr**	**471333.06 Dr**	**42419.97 Dr**	**42419.97 Dr**
	Mar-19	31-Mar-2019			Journal	JV-90				Being transf	**0.00 Dr**	**0.00 Dr**	**15159.75 Dr**	**0.00 Dr**
	Mar-19	31-Mar-2019	**A 29 Ankerla Surender**	**A 29 Ankerla Surender**	Sales	83/18-19					**278086.00 Dr**	**235666.12 Dr**	**21209.94 Dr**	**21209.94 Dr**
	Mar-19	31-Mar-2019			Journal	JV-185				Being Tr	**0.00 Dr**	**0.00 Dr**	**21209.91 Dr**	**21209.91 Dr**
			Grand Total								**10128836.94 Dr**			

Month	Taxable Value	IGST	CGST	SGST
Jan-19	15220		1369.8	1369.8
Feb-19	13720		1234.8	1234.8
Mar-19	33440		3009.6	3009.6

Kadakia &

IGST

Ledger

		1-Apr-2018 to								1378675.17	297745.9		152968.75	297745.9	342875	882831.41	2.88	0
		Date	*Particulars*	oucher Typ	oucher N	Voucher Ref. No	oucher Ref. Da	GSTIN/UIN	Narration	Taxable Value	IGST	Gross Total	Cement 28%	IGST	Cement 28% (IGST)	Tiles -18%	Rounding Offs	GST Payable
8	Aug-18	02-Aug-2018	**JSW Cement Limited**	Purchase	191		Educational	37AABCJ6731B1ZV	Being Purch	79062.50 Dr	22137.50 Dr	**101200.00 Cr**	79062.50 Dr	22137.50 Dr				
8	Aug-18	Educational	**JSW Cement Limited**	Purchase	269		Educational	37AABCJ6731B1ZV	Being Purch	73906.25 Dr	20693.75 Dr	**94600.00 Cr**	73906.25 Dr	20693.75 Dr				
10	Oct-18	Educational	**JSW Cement Limited**	Purchase	351	AP1800052802	Educational	37AABCJ6731B1ZV	Being purch	87343.75 Dr	24456.25 Dr	**111800.00 Cr**		24456.25 Dr	87343.75 Dr			
10	Oct-18	Educational	**JSW Cement Limited**	Purchase	385	AP1800058078	Educational	37AABCJ6731B1ZV	Being purch	73906.25 Dr	20693.75 Dr	**94600.00 Cr**		20693.75 Dr	73906.25 Dr			
10	Oct-18	Educational	**JSW Cement Limited**	Purchase	386	AP1800058420	Educational	37AABCJ6731B1ZV	Being purch	13437.50 Dr	3762.50 Dr	**17200.00 Cr**		3762.50 Dr	13437.50 Dr			
12	Dec-18	Educational	**JSW Cement Limited**	Purchase	546	AP1800079467	Educational	37AABCJ6731B1ZV	Being purch	84093.75 Dr	23546.25 Dr	**107640.00 Cr**		23546.25 Dr	84093.75 Dr			
11	Nov-18		**JSW Cement Limited**	Purchase	483	AP1800069010		37AABCJ6731B1ZV	Being purch	84093.76 Dr	23546.25 Dr	**107640.00 Cr**		23546.25 Dr	84093.75 Dr			
1	Jan-19	Educational	**Nitco Limited**	Purchase	651	4907238926	Educational	27AAACN1674N1Z4	Being purch	262816.50 Dr	47306.97 Dr	**310124.00 Cr**		47306.97 Dr		262816.50 Dr	0.53 Dr	
1	Jan-19	Educational	**Nitco Limited**	Purchase	660	4907239286	Educational	27AAACN1674N1Z4	Being purch	67969.89 Dr	12234.58 Dr	**80204.00 Cr**		12234.58 Dr		67969.89 Dr	0.47 Cr	
2	Feb-19	Educational	**Nitco Limited**	Purchase	720	8109792238	Educational	27AAACN1674N1Z4	Being Amou	127045.73 Dr	22868.23 Dr	**149914.00 Cr**		22868.23 Dr		127045.73 Dr	0.04 Dr	
3	Mar-19	Educational	**Nitco Limited**	Purchase	805	4907240617	Educational	27AAACN1674N1Z4	Being purch	125632.55 Dr	22613.86 Dr	**148247.00 Cr**		22613.86 Dr		125632.55 Dr	0.59 Dr	
3	Mar-19	Educational	**Nitco Limited**	Purchase	825	4907241606	Educational	27AAACN1674N1Z4	Being Amou	234419.38 Dr	42195.49 Dr	**276616.00 Cr**		42195.49 Dr		234419.38 Dr	1.13 Dr	
3	Mar-19	Educational	**Nitco Limited**	Purchase	844	8109793212	Educational	27AAACN1674N1Z4	Being purch	64947.36 Dr	11690.52 Dr	**76638.00 Cr**		11690.52 Dr		64947.36 Dr	0.12 Dr	
		31-Mar-2019		Journal	JV-88				Being transf	0.00 Dr	485731.54 Dr	**0.00 Dr**		485731.54 Cr				485731.54 Dr
			Grand Total									**1568783.00 Cr**	152968.75 Dr	211531.89 Cr	258781.25 Dr	882831.41 Dr	1.94 Dr	485731.54 Dr

		As per Tally				As per GSTR 2A				Difference			
		2,97,53,382	2,97,746	25,34,656	25,34,656	3,01,75,050	2,96,302	25,68,594	25,68,594	(4,21,668)	1,443	(33,938)	(33,938)
GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST
36AGXPG1430B1ZP	MANNEM GAGNAM	4,28,402	-	38,563	38,563	4,09,726	-	36,875	36,875	18,676	-	1,687	1,687
36AVAPN7566M1ZY	NAGARAJU NIMMALAGOTI	87,675	-	7,892	7,892	70,575	-	6,352	6,352	17,100	-	1,540	1,540
36AUUPK3461F1ZC	PULI PRAVEEN KUMAR	66,994	-	6,032	6,032	69,768	-	6,279	6,279	(2,774)	-	(247)	(247)
36DCAPK7785K1Z0	TELUGU KURMANNA	1,23,092	-	11,081	11,081	1,47,889	-	13,310	13,310	(24,797)	-	(2,229)	(2,229)
36	K Narshima Allow for Const Equipment Reg	1,01,763	-	9,024	9,024	-	-	-	-	1,01,763	-	9,024	9,024
36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	7,94,958	-	71,546	71,546	7,94,950	-	71,546	71,546	8	-	1	1
36BCOPK2025G1ZQ	PULI SATISH KUMAR	1,48,377	-	13,354	13,354	1,48,376	-	13,354	13,354	1	-	-	-
36ATQPB6460N1Z5	BILGAYA YADAV	1,08,26,961	-	9,74,425	9,74,425	1,08,62,316	-	9,77,608	9,77,608	(35,355)	-	(3,184)	(3,184)
36AFVPN2789R1Z1	SREE RAMA ENGINEERING COMPANY	2,313	-	208	208	1,570	-	141	141	743	-	67	67
36ACQFS2044C1Z7	SUMMIT SALES LLP	52,33,190	-	4,83,374	4,83,374	59,06,772	-	5,48,399	5,48,399	(6,73,582)	-	(65,025)	(65,025)
36AVTPS1528D1ZB	M/S VIVID WORLD	4,285	-	385	385	3,955	-	356	356	330	-	29	29
36AABCC5116H1ZZ	Cosmo Durables Pvt Ltd	6,660	-	599	599	-	-	-	-	6,660	-	599	599
36ACWPG4864A1ZG	PRAFUL SANITARY	4,39,677	-	39,570	39,570	4,32,759	-	38,948	38,948	6,917	-	622	622
36ADYPA2972Q1ZO	RADHA KRISHNA ASHAMONI	3,810	-	343	343	3,810	-	343	343	0	-	-	-
36ALEPJ3694E1Z2	JANARDHAN PRASAD	5,72,262	-	51,504	51,504	6,00,540	-	54,049	54,049	(28,278)	-	(2,544)	(2,544)
36AEIPJ0494H1ZF	SRI BALAJI ENTERPRISES	35,975	-	3,238	3,238	35,974	-	3,238	3,238	1	-	0	0
36AATPM6413C1ZO	AJAY MEHTA	35,000	-	3,150	3,150	65,388	-	5,885	5,885	(30,388)	-	(2,735)	(2,735)
36AACFH8197H1Z0	HIREGANGE AND ASSOCIATES	70,744	-	6,367	6,367	70,744	-	6,367	6,367	0	-	-	-
36AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	44,383	-	3,994	3,994	42,674	-	3,841	3,841	1,709	-	154	154
36AIKPG0292L1Z2	Radiant Systems	864	-	78	78	-	-	-	-	864	-	78	78
36AEPPP5661P1ZI	M/S PURNIMA MOSAIC TILES	2,09,086	-	18,818	18,818	2,09,085	-	18,818	18,818	1	-	(0)	(0)
36AKBPG5049G1ZD	SAI LAKSHIMI ENTERPRISES	6,14,543	-	15,364	15,364	6,34,114	-	15,853	15,853	(19,571)	-	(489)	(489)
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	1,05,776	-	9,520	9,520	1,05,775	-	9,520	9,520	1	-	-	-
36BFYPAO121A123	A.Chandra Shekar	3,366	-	303	303	-	-	-	-	3,366	-	303	303
36BRRPB1057R1Z8	Jogaiah Boddupally	40,161	-	3,615	3,615	37,610	-	3,385	3,385	2,551	-	230	230
36ABWFS8556J1Z3	S L INFRA	12,27,861	-	1,10,507	1,10,507	13,89,678	-	1,25,071	1,25,071	(1,61,817)	-	(14,564)	(14,564)
36AASFB1895L1ZQ	BAGGA HOTEL CONSTRUCTIONS LLP	83,986	-	11,758	11,758	83,985	-	11,758	11,758	1	-	-	-
36AAXFM9373K1Z7	M T WATER PROOFING SYSTEM	4,58,000	-	41,220	41,220	4,58,000	-	41,220	41,220	-	-	-	-
36AAIFV6997M1Z1	M/S VASANT ENTERPRISES	18,63,304	-	1,67,697	1,67,697	18,63,304	-	1,67,697	1,67,697	0	-	0	0
36ADVPS0266J1ZW	SHAH TRADERS	66,694	-	6,002	6,002	66,692	-	6,002	6,002	2	-	-	-
36BASPK2674M1ZY	M/S BALAJI TRADE CONCERN	80	-	7	7	80	-	7	7	-	-	-	-
36AAJFA2962J1ZA	A TO Z HARDWARE AGENCY	600	-	54	54	600	-	54	54	-	-	-	-
36AJBPK0412E1ZY	ELEGANT ENTERPRISES	7,416	-	445	445	9,356	-	597	597	(1,940)	-	(152)	(152)
36BBIPM8347N1ZW	SUDARSHAN MAHESHWARAM	10,09,994	-	90,900	90,900	10,09,991	-	90,899	90,899	4	-	0	0
36ACVPY2388J1ZH	Y RAMESH	1,775	-	160	160	1,775	-	160	160	-	-	0	0
36ATXPA4212E2ZV	PRINTWELL	2,500	-	225	225	2,500	-	225	225	-	-	-	-
36ADYPJ4957A1Z7	VIDYUT INDUSTRIAL CORPORATION	5,750	-	518	518	5,750	-	518	518	-	-	-	-
36ABKFS1870M1ZM	M/S SREE PANDURANGA TIMBER TRADERS	2,24,133	-	20,172	20,172	2,24,133	-	20,172	20,172	0	-	-	-
36AGOPK7804Q1ZL	SREE WIRE AND WIRE NETTINGS	13,500	-	1,215	1,215	13,500	-	1,215	1,215	-	-	-	-
36ACHPA5519K1ZM	YASH LIGHTS	7,889	-	710	710	7,888	-	710	710	1	-	-	-
36ABUPS9936N1Z6	Greater Hyderabad Granites & Marble	6,46,580	-	58,192	58,192	-	-	-	-	6,46,580	-	58,192	58,192
36AXNPP1921H1ZB	Sri Balaji Printers	450	-	27	27	-	-	-	-	450	-	27	27
36ABIPA9683WTZW	Gautham Enterprises	9,390	-	845	845	-	-	-	-	9,390	-	845	845
36AWGPN8119B2ZL	RAMA KRISHNA REDDY NALLA	64,800	-	5,832	5,832	63,000	-	5,670	5,670	1,800	-	162	162
36AACCT4139J1Z7	M/S TANISHQ STEELS LIMITED	85,938	-	12,031	12,031	85,938	-	12,031	12,031	(1)	-	0	0
36AXBPP7806K1Z4	BANDARI POCHAIAH	87,028	-	7,832	7,832	87,025	-	7,832	7,832	3	-	-	-
36BHSPG9878G1ZH	M/S SHIV SHAKTI MACHINE TOOLS	4,313	-	388	388	4,312	-	388	388	1	-	-	-
36AIRPS8547D1ZM	ARYAN ENTERPRISES	6,875	-	963	963	6,875	-	963	963	-	-	-	-
36AEMPM4587N1ZL	JIN KRUPA AGENCY	1,950	-	176	176	1,950	-	176	176	-	-	-	-
36APVPP7173H1Z3	KRISHNA ENGINEERING CO	8,037	-	482	482	8,037	-	482	482	0	-	0	0
36AABCD6242R1Z8	DILPREET TUBES PVT LTD	45,666	-	4,110	4,110	45,665	-	4,110	4,110	1	-	(0)	(0)
36AEPPP5662Q1ZF	SRI RAJA RAJESHWARI TRADERS	15,297	-	1,377	1,377	15,295	-	1,377	1,377	2	-	-	-
36AAACO3677J1Z5	OBEL SYSTEMS PVT LIMITED	8,263	-	744	744	8,263	-	744	744	-	-	-	-
36ADOPN7656C1Z7	LEPAKSHI TARPOLIN INDUSTRIES	4,920	-	141	141	4,920	-	141	141	0	-	-	-

GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST
36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	3,000	-	270	270	3,000	-	270	270	-	-	-	-
36AMRPG2711M1ZT	SHUBHAM ENTERPRISES	68,518	-	5,764	5,764	68,517	-	5,764	5,764	1	-	-	-
36AIZPG8119PIZ9	G.P.Buildcon Materials	5,860	-	527	527	-	-	-	-	5,860	-	527	527
36AEJPP5811M1Z2	VENKATARAMANA STATIONERY AND BINDING WORKS	360	-	32	32	1,420	-	122	122	(1,060)	-	(89)	(89)
36AHIPK6441Q1ZQ	M/S SAI VISHAL ENTERPRISES	45,150	-	4,064	4,064	45,150	-	4,064	4,064	-	-	-	-
36AHTPB6544N1ZQ	M/S SHREYA AQUA TECHNOLOGIES	1,000	-	90	90	15,500	-	1,395	1,395	(14,500)	-	(1,305)	(1,305)
36BERPS5253M1ZM	SAYA SURENDER GUNNY MERCHANTS	3,400	-	306	306	3,400	-	85	85	-	-	221	221
36AAZFA9681Q1Z2	M/S AGARWAL TRADING CORPROATION	56,296	-	3,378	3,378	56,296	-	3,378	3,378	-	-	-	-
36AACCI3537P1Z6	M/S INTERACTIVE DATA SYSTEMS LIMITED	1,200	-	108	108	3,900	-	351	351	(2,700)	-	(243)	(243)
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERVICES	7,098	-	639	639	7,543	-	679	679	(445)	-	(40)	(40)
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	3,213	-	289	289	3,213	-	289	289	0	-	-	-
36AAMFA1505E1ZX	ATLAS SECURITY SAFTY	870	-	78	78	870	-	78	78	0	-	-	-
36ABHPV6620R1ZT	PREETI AGENCIES	2,51,695	-	22,653	22,653	2,43,305	-	21,897	21,897	8,390	-	755	755
36AAPPU3108E1ZM	RAJADHANI TILES COMPANY	45,758	-	3,307	3,307	45,757	-	3,307	3,307	0	-	-	-
36AAOPY0711E1ZO	M/S MARUTHI PIPE INDUSTRIES	12,150	-	1,094	1,094	30,375	-	2,734	2,734	(18,225)	-	(1,640)	(1,640)
36AAYCS2123D1ZB	SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LI	4,407	-	397	397	4,407	-	397	397	-	-	-	-
36AAJFD4235B1ZU	DILPREET HARDWARE	5,878	-	529	529	6,575	-	592	592	(698)	-	(63)	(63)
36AFVPC8387E1ZX	M/S SRI SAI SANTOSHI TRADERS	967	-	127	127	1,474	-	198	198	(508)	-	(71)	(71)
36AKJPP6623M1ZL	PATEL ENTERPRISES	1,00,781	-	14,109	14,109	1,00,781	-	14,109	14,109	0	-	-	-
36AAGFS2959C1Z5	S A SPORTS	1,200	-	72	72	1,200	-	72	72	-	-	-	-
36AADCR6508A1ZQ	M/S RADHA SMELTERS PRIVATE LIMITED	4,64,267	-	41,784	41,784	4,64,267	-	41,784	41,784	0	-	-	-
37AABCJ6731B1ZV	M/S JSW CEMENT LIMITED BILAKALAGUDUR	4,95,844	1,38,836	-	-	4,90,687	1,37,393	-	-	5,156	1,443	-	-
36ABTPV3594Q1Z8	M/S ANISHA ASSOCIATES	11,350	-	1,022	1,022	11,350	-	1,022	1,022	-	-	-	-
36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	1,134	-	102	102	5,571	-	501	501	(4,437)	-	(399)	(399)
36BUEPG0916J1ZS	M INDRA REDDY	24,035	-	601	601	32,416	-	810	810	(8,381)	-	(210)	(210)
36ANLPK6297R1ZU	ACE BUSINESS SOLUTIONS	1,864	-	168	168	1,864	-	168	168	0	-	-	-
36ADQFS9120G1ZQ	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICAL	2,050	-	185	185	3,485	-	314	314	(1,435)	-	(129)	(129)
36AAUCS8897E1ZC	SST STEELS PRIVATE LIMITED	9,93,510	-	89,416	89,416	9,93,510	-	89,416	89,416	0	-	-	-
36AHMPR9714P1ZB	S R LIGHTS	750	-	45	45	1,650	-	99	99	(900)	-	(54)	(54)
36AABHM4927R1ZL	SOHAM MODI HUF	2,500	-	225	225	2,500	-	225	225	-	-	-	-
36ACUFS2935A1ZZ	M/S SHWETA COMPUTERS	5,127	-	461	461	5,127	-	461	461	0	-	-	-
36ADBPJ8881C1ZJ	GANESH TUBE TRADERS	8,969	-	807	807	9,168	-	825	825	(199)	-	(18)	(18)
36AADCN0173B1ZZ	NOOR IMPEX PRIVATE LIMITED	7,592	-	683	683	7,592	-	683	683	0	-	-	-
36ACSPC2028A1Z4	GOKUL POWER ELECTRONICS	3,200	-	288	288	3,200	-	288	288	-	-	-	-
36ADOPR1855P1ZN	KULKARNI CONSULTANT	2,00,000	-	18,000	18,000	2,00,000	-	18,000	18,000	-	-	-	-
36AASFK7372D1ZY	KGM & CO	66,250	-	5,963	5,963	66,250	-	5,963	5,963	-	-	-	-
36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING INDUSTRY	-	-	-	-	18,572	-	464	464	(18,572)	-	(464)	(464)
36BNCPR1098B1Z3	SREE SAI SHARANYA ENTERPRISES	-	-	-	-	12,856	-	321	321	(12,856)	-	(321)	(321)
36AADCC6581E1ZO	M/S CAPS GOLD PRIVATE LIMITED	-	-	-	-	63,544	-	953	953	(63,544)	-	(953)	(953)
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	-	-	-	-	7,470	-	672	672	(7,470)	-	(672)	(672)
36AANFC3197R1ZJ	CEMEX INFRA	-	-	-	-	41,313	-	3,718	3,718	(41,313)	-	(3,718)	(3,718)
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	-	-	-	-	10,590	-	953	953	(10,590)	-	(953)	(953)
27AAACN1674N1Z4	NITCO LTD	8,82,831	1,58,910	-	-	1,91,993	34,559	-	-	6,90,838	1,24,351	-	-
24AAACN1674N1ZA	NITCO LTD	-	-	-	-	6,90,840	1,24,351	-	-	(6,90,840)	(1,24,351)	-	-
36AAMPD5242K1ZM	M/S SRI SAINATH HARDWARE STORES	-	-	-	-	312	-	28	28	(312)	-	(28)	(28)
36AIPPC8965M1ZF	MAHALAXMI ELECTRICAL & SANITARY	-	-	-	-	480	-	43	43	(480)	-	(43)	(43)
36ACIPT4833A1ZO	SRI KRISHNA POWER LINES & LUBRICANTS	-	-	-	-	1,200	-	108	108	(1,200)	-	(108)	(108)
36ADEPV9558K1ZN	M/S GURU'S PEN CENTRE	-	-	-	-	925	-	77	77	(925)	-	(77)	(77)
36AAJCS4517L1ZZ	STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED	-	-	-	-	30,655	-	2,759	2,759	(30,655)	-	(2,759)	(2,759)
36AEQPR6876M2Z9	SRI BHAVANI ADS	-	-	-	-	31,000	-	2,790	2,790	(31,000)	-	(2,790)	(2,790)
36AADCR2809N1Z3	RELIABLE ENGG PRODUCTS INDIA PVT LTD	-	-	-	-	4,500	-	270	270	(4,500)	-	(270)	(270)
36AAAFV6561H1Z0	VASANTH TRADING CO.,	-	-	-	-	250	-	23	23	(250)	-	(23)	(23)
36AAWFM5073F1ZU	MEHTA FASTENERS	-	-	-	-	280	-	25	25	(280)	-	(25)	(25)
36BFYPA0121A1Z3	AKSHAYA TRADERS	-	-	-	-	3,366	-	303	303	(3,366)	-	(303)	(303)
36AKJPG5282D1Z8	SRI GAYATHRI SALES & SERVICES	-	-	-	-	700	-	63	63	(700)	-	(63)	(63)