Name of the Villa Orchids LLP
Period 2018-19
Sheet name Inward supplies extracts from tally

CGST ledger

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Apr'18	Input	Educational	YES BANK		Bank Payment	29				1,350	243	18%
Apr'18	Input	Educational	Aaron Associates		Purchase	1	55	Educational	36ABAFA9376L1ZZ	4,000	720	18%
Apr'18	Input	Educational	P.Satish Kumar Work Order		Purchase	2	048	Educational	36BCOPK2025G1ZQ	13,776	2,480	18%
Apr'18	Input	Educational	P.Satish Kumar Work Order		Purchase	3	047	Educational	36BCOPK2025G1ZQ	18,994	3,419	18%
Apr'18	Input	Educational	P.Satish Kumar Work Order		Purchase	4	049	Educational	36BCOPK2025G1ZQ	13,336	2,401	18%
Apr'18	Input	Educational	YES BANK		Bank Payment	67				3,493	629	18%
Apr'18	Input	Educational	YES BANK		Bank Payment	69				1,575	284	18%
Apr'18	Input	Educational	Kulkarni Consultants		Journal	10				1,50,000	27,000	18%
Apr'18	Input	Educational	Ushodaya Enterprises Pvt L		Purchase	6	10110121073074	Educational	36AANFG4817C1ZH	3,360	168	5%
Apr'18	Input	Educational	Bennett Coleman & Co Ltd		Purchase	7	22671594	Educational		720	36	5%
Apr'18	Input	Educational	YES BANK		Bank Payment	122				900	162	18%
Apr'18	Input	Educational	Printact		Purchase	8	PA-038/17-18	Educational	36AAUFP1370J1ZS	1,660	299	18%
Apr'18	Input	Educational	Sri Balaji Printers		Purchase	9	111	Educational	36AXNPP1921H1ZB	300	36	12%
Apr'18	Input	Educational	YES BANK		Purchase	10		Educational		5,200	900	17%
Apr'18	Input	Educational	Ajay Mehta		Purchase	11	GST/2018-19/6	Educational	36AATPM6413C1ZO	20,000	3,600	18%
Apr'18	Input	Educational	Shubham Enterprises		Purchase	12	3576	Educational	36AMRPG2711M1ZT	7,110	1,280	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	13	735	Educational	36ACQFS2044C1Z7	1,196	144	12%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	14	695	Educational	36ACQFS2044C1Z7	459	83	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	16	734	Educational	36ACQFS2044C1Z7	11,116	1,956	18%
Apr'18	Input	Educational	Gautham Enterprises		Purchase	17	51	Educational	36ADIPA9683N1ZW	2,661	479	18%
Apr'18	Input	Educational	Jyothi Bamboos Ballies & M		Purchase	18	436	Educational	36BFEPR0104Q1ZA	21,219	3,819	18%
Apr'18	Input	Educational	Vivid World		Purchase	19	477	Educational	36AVTPS1528D1ZB	460	83	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	20	693	Educational	36ACQFS2044C1Z7	929	167	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	21	694	Educational	36ACQFS2044C1Z7	1,565	282	18%
Apr'18	Input	Educational	Tanishq Steels Limited		Purchase	22	69	Educational	36AACCT4139J1Z7	59,532	16,669	28%
Apr'18	Input reversa	Educational	Kailash Panday Mobilizatior		Debit Note	1	69	Educational	36BDAPK8279D1ZG	(59,532)	(16,669)	28%
Apr'18	Input	Educational	YES BANK		Bank Payment	152				1,350	243	18%
Apr'18	Input	Educational	YES BANK		Bank Payment	154				4,050	729	18%
Apr'18	Input	Educational	Shankar Electricals		Purchase	23	1282	Educational	36ACJFS7966G1ZH	1,271	229	18%
Apr'18	Input	Educational	Ushodaya Enterprises Pvt L		Purchase	24	10110121073505	Educational	36AANFG4817C1ZH	2,940	147	5%
Apr'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	25	MHPL/001	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Apr'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	26	MHPL/001	Educational	36AADCM5906D1ZP	8,000	1,440	18%
Apr'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	27	MHPL/006	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Apr'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	28	MHPL/008	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	29	692	Educational	36ACQFS2044C1Z7	3,552	639	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	30	815	Educational	36ACQFS2044C1Z7	1,145	137	12%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	32	900	Educational	36ACQFS2044C1Z7	460	83	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	33	898	Educational	36ACQFS2044C1Z7	5,412	974	18%
Apr'18	Input	Educational	Summit Sales LLP		Purchase	34	911	Educational	36ACQFS2044C1Z7	18,240	3,283	18%
Apr'18	Input reversa	Educational	Home Line Infra - Const Cor		Debit Note	2	911	Educational	36AAHFH0688L1ZY	(21,523)	(3,874)	18%
Apr'18	Input	Educational	Home Line Infra - Const Cor		Purchase	35	171	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Apr'18	Input	Educational	Home Line Infra - Const Co		Purchase	36	174	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Apr'18	Input	Educational	Home Line Infra - Const Co		Purchase	37	173	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Apr'18	Input	Educational	Home Line Infra - Const Co		Purchase	38	172	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
May'18	Input	01-May-2018	Modi Properties Pvt Ltd		Purchase	39	MPIPL/027	01-05-2018	36AABCM4761E1ZM	37,089	6,676	18%
May'18	Input	01-May-2018	M R Publicities		Purchase	40	22/2018-19	Educational	36ADFPT5174N1ZU	32,000	5,760	18%
May'18	Input	01-May-2018	V Green Media Pvt Ltd		Purchase	41	VGM-1819-45	Educational	36AADCV9375P1ZC	13,365	668	5%
May'18	Input	02-May-2018	Libra Outdoor Advertising		Purchase	43	Loa/2018-2019/07	02-05-2018	36AASPT7847G1ZU	12,000	2,160	18%
May'18	Input	Educational	Bennett Coleman & Co Ltd		Purchase	44	22710391/01	Educational		1,200	60	5%
May'18	Input	Educational	Sri Bhavani Ads		Purchase	45	18-19/53	Educational	36AEQPR6876M2Z9	1,800	324	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	46	913	Educational	36ACQFS2044C1Z7	2,091	376	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	47	914	Educational	36ACQFS2044C1Z7	342	62	18%
May'18	Input	Educational	Shah Traders		Purchase	48	161	Educational	36ADVPS0266J1ZW	4,393	791	18%
May'18	Input	Educational	Maharaja Carpets		Purchase	49	331	Educational	36ACIPD6650R1Z2	1,160	209	18%
May'18	Input	Educational	Pridesan Engineers Pvt Ltd		Purchase	50	33	Educational	36AABCP4278K1Z2	56,087	8,814	16%
May'18	Input	Educational	Sri Bhavani Digitals		Purchase	51	12	Educational	36AEOPR6876M1ZA	4,725	567	12%
May'18	Input	Educational	Sri Bhavani Ads		Purchase	52	21	Educational	36AEQPR6876M2Z9	12,000	2,160	18%
May'18	Input	Educational	YES BANK		Bank Payment	255				4,887	880	18%
May'18	Input	Educational	N Nagaraj on Account		Purchase	53	71	Educational	36AVAPN7566M1ZY	4,500	810	18%
May'18	Input	Educational	Vasant Enterprises		Purchase	55	667	Educational	36AAIFV6997M1Z1	1,55,943	28,070	18%
May'18	Input	Educational	Gautham Enterprises		Purchase	56	217	Educational	36ADIPA9683N1ZW	2,661	479	18%
May'18	Input	Educational	Sai Vishal Enterprises		Purchase	57	0037	Educational	36AHIPK6441Q1ZQ	9,450	1,701	18%
May'18	Input	Educational	Shree Wire & Wire Netting		Purchase	58	069	Educational	36AGOPK7804Q1ZL	13,500	2,430	18%
May'18	Input revers	Educational	Sri Krishna Prajapathi Mobi		Debit Note	3	667	Educational	36AWNPP3204G1ZJ	(1,55,943)	(28,070)	18%
May'18	Input	Educational	YES BANK		Bank Payment	296				12,565	2,219	18%
May'18	Input	Educational	YES BANK		Bank Payment	297				5,425	977	18%
May'18	Input	Educational	YES BANK		Bank Payment	298				1,900	342	18%
May'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	59	SHLLP/0579/18-19	Educational	36ACQFS2044C1Z7	19,000	3,420	18%
May'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	60	SHLLP/0585/18-19	Educational	36ACQFS2044C1Z7	19,000	3,420	18%
May'18	Input	Educational	YES BANK		Bank Payment	313				3,600	648	18%
May'18	Input	Educational	Home Line Infra - Const Co		Purchase	61	226	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
May'18	Input	Educational	Home Line Infra - Const Co		Purchase	62	227	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
May'18	Input	Educational	N Nagaraj on Account		Purchase	63	84	Educational	36AVAPN7566M1ZY	9,000	1,620	18%
May'18	Input	Educational	N Nagaraj on Account		Purchase	64	82	Educational	36AVAPN7566M1ZY	9,500	1,710	18%
May'18	Input	Educational	Vivid World		Purchase	65	531	Educational	36AVTPS1528D1ZB	271	49	18%
May'18	Input	Educational	Vivid World		Purchase	66	526	Educational	36AVTPS1528D1ZB	654	118	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	67	1085	Educational	36ACQFS2044C1Z7	1,891	290	15%
May'18	Input	Educational	Gautham Enterprises		Purchase	68	348	Educational	36ADIPA9683N1ZW	1,200	216	18%
May'18	Input	Educational	Vivid World		Purchase	69	526	Educational	36AVTPS1528D1ZB	555	100	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	70	1083	Educational	36ACQFS2044C1Z7	200	36	18%
May'18	Input	Educational	Vivid World		Purchase	71	531	Educational	36AVTPS1528D1ZB	230	41	18%
May'18	Input	Educational	Shah Traders		Purchase	72	480	Educational	36ADVPS0266J1ZW	3,879	698	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	73	1147	Educational	36ACQFS2044C1Z7	216	39	18%
May'18	Input	Educational	Shah Traders		Purchase	75	322	02-05-2018	36ADVPS0266J1ZW	1,681	303	18%
May'18	Input	Educational	Dilpreet Tubes Pvt Ltd		Purchase	76	169	02-05-2018	36AABCD6242R1Z8	8,691	1,564	18%
May'18	Input	Educational	P.Satish Kumar Work Order		Purchase	77	64	Educational	36BCOPK2025G1ZQ	11,940	2,149	18%
May'18	Input	Educational	P.Satish Kumar Work Order		Purchase	78	65	Educational	36BCOPK2025G1ZQ	24,833	4,470	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
May'18	Input	Educational	YES BANK		Bank Payment	338				3,600	648	18%
May'18	Input	Educational	YES BANK		Bank Payment	343				1,925	347	18%
May'18	Input	Educational	Neha Marketing		Purchase	79	1851	Educational	36ABFPV6038F2ZF	1,953	547	28%
May'18	Input	Educational	Sri Chamunda		Purchase	80	028	Educational	36BFYPR6250P2Z8	1,524	274	18%
May'18	Input	Educational	YES BANK		Bank Payment	347				1,050	189	18%
May'18	Input	Educational	SVRC Model Villa/Marketin		Purchase	81	svrc/rt/001/2018-19	Educational	36ACNFS0566J1ZO	25,750	4,635	18%
May'18	Input	Educational	Shweta Computers & Perip		Purchase	82	004563	Educational		2,291	412	18%
May'18	Input	Educational	K.PATEL & CO		Purchase	83	368	Educational		693	125	18%
May'18	Input	Educational	Aquapot Ro Technologies		Purchase	84	18-19/258	Educational		1,400	252	18%
May'18	Input	Educational	Plastro Marketing Agency		Purchase	85	0245	Educational		1,160	209	18%
May'18	Input	Educational	Venkataramana Stationery		Purchase	86	014	Educational	36AEJPP5811MZ2	837	151	18%
May'18	Input	Educational	Home Line Infra - Const Co		Purchase	87	226	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
May'18	Input	Educational	Home Line Infra - Const Co		Purchase	88	226	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	89	1090	Educational	36ACQFS2044C1Z7	27,862	5,015	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	90	1150	Educational	36ACQFS2044C1Z7	9,416	1,628	17%
May'18	Input	Educational	Shiv Shakti Machine Tools		Purchase	91	221	Educational	36AAOFS6315A1ZB	280	50	18%
May'18	Input	Educational	Summit Sales LLP		Purchase	92	1196	Educational	36ACQFS2044C1Z7	1,307	161	12%
May'18	Input	31-May-2018	Modi Housing Pvt Ltd- Hoa	#5-4-187/3&4	Purchase	93	MHPL/014	31-05-2018	36AADCM5906D1ZP	12,000	2,160	18%
May'18	Input	31-May-2018	Modi Housing Pvt Ltd- Hoa	#5-4-187/3&4	Purchase	94	MHPL/016	31-05-2018	36AADCM5906D1ZP	12,000	2,160	18%
May'18	Input	31-May-2018	Modi Housing Pvt Ltd- Hoa	#5-4-187/3&4	Purchase	95	MHPL/011	31-05-2018	36AADCM5906D1ZP	8,000	1,440	18%
May'18	Input	31-May-2018	Modi Housing Pvt Ltd- Hoa	#5-4-187/3&4	Purchase	96	MHPL/009	31-05-2018	36AADCM5906D1ZP	12,000	2,160	18%
May'18	Input	31-May-2018	Summit Sales LLP -Loigistics		Purchase	97	SHLLP/0670/18-19	31-05-2018	36ACQFS2044C1Z7	10,000	1,800	18%
May'18	Input	31-May-2018	Jyothi Bamboos Ballies & M		Purchase	98	440	31-05-2018	36BFEPR0104Q1ZA	16,661	2,999	18%
May'18	Input	31-May-2018	Sree Panduranga Timber Tr		Purchase	99	168	31-05-2018	36ABKFS1870M1ZM	67,354	12,124	18%
May'18	Input	31-May-2018	Sree Panduranga Timber Tr		Purchase	100	161	31-05-2018	36ABKFS1870M1ZM	83,990	15,118	18%
May'18	Input	31-May-2018	Sree Panduranga Timber Tr		Purchase	101	160	31-05-2018	36ABKFS1870M1ZM	83,990	15,118	18%
May'18	Input	31-May-2018	Sree Panduranga Timber Tr		Purchase	102	164	31-05-2018	36ABKFS1870M1ZM	82,028	14,765	18%
May'18	Input	31-May-2018	Home Line Infra - Const Co		Purchase	103	226	31-05-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jun'18	Input	02-Jun-2018	YES BANK		Bank Payment	415				9,475	1,706	18%
Jun'18	Input	Educational	P.Satish Kumar Work Order		Purchase	104	68	Educational	36BCOPK2025G1ZQ	17,146	3,086	18%
Jun'18	Input	Educational	P.Satish Kumar Work Order		Purchase	105	67	Educational	36BCOPK2025G1ZQ	16,552	2,979	18%
Jun'18	Input	Educational	P.Satish Kumar Work Order		Purchase	106	66	Educational	36BCOPK2025G1ZQ	17,630	3,173	18%
Jun'18	Input	Educational	Sri Bhavani Ads		Purchase	107	18-19/52	Educational	36AEQPR6876M2Z9	12,000	2,160	18%
Jun'18	Input	Educational	Maruthi Cabs		Purchase	108	1228	Educational	36ACEPJ5022H1ZX	1,200	60	5%
Jun'18	Input	Educational	Modi Properties Pvt Ltd		Purchase	109	MPIPL/054	01-06-2018	36AABCM4761E1ZM	16,212	2,918	18%
Jun'18	Input	Educational	Industrial Equipment Centr		Purchase	110	GST/BR/CR/258	Educational	36AADCR2809N1Z3	5,103	918	18%
Jun'18	Input	Educational	YES BANK		Bank Payment	445				825	149	18%
Jun'18	Input	Educational	YES BANK		Bank Payment	447				1,900	342	18%
Jun'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	111	6	Educational	36ACQFS2044C1Z7	19,000	3,420	18%
Jun'18	Input	Educational	YES BANK		Bank Payment	451				2,775	500	18%
Jun'18	Input	Educational	Gautham Enterprises		Purchase	112	394	Educational	36ADIPA9683N1ZW	2,661	479	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	113	1277	Educational	36ACQFS2044C1Z7	852	205	24%
Jun'18	Input	Educational	Sri Rama Paints & Pipe Fitti		Purchase	114	833	Educational	36ACIPD6534A1Z2	2,350	618	26%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	115	1275	Educational	36ACQFS2044C1Z7	448	81	18%
Jun'18	Input	Educational	Libra Outdoor Advertising		Purchase	116	LOA/2018-2019/24	02-06-2018	36AASPT7847G1ZU	12,000	2,160	18%
Jun'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	117	20	Educational	36ACQFS2044C1Z7	2,973	535	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jun'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	118	28	Educational	36ACQFS2044C1Z7	13,000	2,340	18%
Jun'18	Input	Educational	Vivid World		Purchase	119	588	Educational	36AVTPS1528D1ZB	230	41	18%
Jun'18	Input	Educational	Sri Balaji Printers		Purchase	120	148	Educational	36AXNPP1921H1ZB	600	72	12%
Jun'18	Input	Educational	Sri Chamunda		Purchase	121	74	Educational	36BFYPR6250P2Z8	200	36	18%
Jun'18	Input	Educational	Sri Chamunda		Purchase	122	678	Educational	36BFYPR6250P2Z8	1,816	327	18%
Jun'18	Input	Educational	Ashruti Consultants LLP		Purchase	123	ACL18190011	Educational		2,600	468	18%
Jun'18	Input	Educational	Gautham Enterprises		Purchase	124	567	Educational	36ADIPA9683N1ZW	600	108	18%
Jun'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	125	41	Educational	36ACQFS2044C1Z7	174	31	18%
Jun'18	Input	Educational	Home Line Infra - Const Cor		Purchase	126	242	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jun'18	Input	Educational	S Arjun-Const Contract		Purchase	127	95	Educational	36AHUPA7954J1ZQ	2,95,750	53,235	18%
Jun'18	Input	Educational	Sri Krishna Prajapathi-Const		Purchase	128	4	Educational	36AWNPP3204G1ZJ	3,15,250	56,745	18%
Jun'18	Input	Educational	N Ramakrishna Reddy		Purchase	129	95	Educational	36AWGPH8119D2ZL	9,000	1,620	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	130	1283	31-05-2018	36ACQFS2044C1Z7	145	26	18%
Jun'18	Input	Educational	Vivid World		Purchase	131	600	Educational	36AVTPS1528D1ZB	555	100	18%
Jun'18	Input	Educational	Ganesh Tube Traders		Purchase	132	164	Educational	36ADBPJ8881C1ZJ	6,490	1,160	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	133	1485	Educational	36ACQFS2044C1Z7	22,894	4,121	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	134	1482	Educational	36ACQFS2044C1Z7	34,782	6,261	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	135	1429	Educational	36ACQFS2044C1Z7	12,915	2,325	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	136	1281	31-05-2018	36ACQFS2044C1Z7	2,125	321	15%
Jun'18	Input	Educational	YES BANK		Bank Payment	585				450	81	18%
Jun'18	Input	Educational	YES BANK		Bank Payment	604				4,165	707	17%
Jun'18	Input	Educational	YES BANK		Bank Payment	606				1,800	324	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	137	1593	Educational	36ACQFS2044C1Z7	11,016	1,983	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	138	1524	Educational	36ACQFS2044C1Z7	21,534	3,876	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	139	1591	Educational	36ACQFS2044C1Z7	2,084	375	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	141	1594	Educational	36ACQFS2044C1Z7	1,331	167	13%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	142	1592	Educational	36ACQFS2044C1Z7	1,030	185	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	143	1512	Educational	36ACQFS2044C1Z7	1,701	85	5%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	144	1597	Educational	36ACQFS2044C1Z7	30,050	5,409	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	145	1598	Educational	36ACQFS2044C1Z7	35,280	6,350	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	146	1514	Educational	36ACQFS2044C1Z7	3,999	720	18%
Jun'18	Input	Educational	Summit Sales LLP		Purchase	148	1516	Educational	36ACQFS2044C1Z7	2,363	118	5%
Jun'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	149	49	Educational	36ACQFS2044C1Z7	24,500	4,410	18%
Jun'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	150	MHPL/017	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Jun'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	151	MHPL/022	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Jun'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	152	MHPL/019	Educational	36AADCM5906D1ZP	8,000	1,440	18%
Jun'18	Input	Educational	Modi Housing Pvt Ltd- Hoar	#5-4-187/3&4	Purchase	153	MHPL/024	Educational	36AADCM5906D1ZP	12,000	2,160	18%
Jun'18	Input	Educational	Home Line Infra - Const Cor		Purchase	154	245	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jun'18	Input	Educational	Home Line Infra - Const Cor		Purchase	155	244	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jun'18	Input	Educational	Vivid World		Purchase	156	610	Educational	36AVTPS1528D1ZB	460	83	18%
Jul'18	Input	Educational	Kulkarni Consultants		Journal	210				1,50,000	27,000	18%
Jul'18	Input	Educational	Libra Outdoor Advertising		Purchase	159	LOA/2018-2019/39	02-07-2018	36AASPT7847G1ZU	12,000	2,160	18%
Jul'18	Input	Educational	Sri Bhavani Ads		Purchase	160	18-19/92	Educational	36AEQPR6876M2Z9	12,000	2,160	18%
Jul'18	Input	Educational	Modi Properties Pvt Ltd		Purchase	161	MPIPL//099	Educational	36AABCM4761E1ZM	8,069	1,452	18%
Jul'18	Input	Educational	SSLLP-Admin & Marketingd		Purchase	162	10	01-07-2018		4,355	784	18%
Jul'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	163	85	Educational	36ACQFS2044C1Z7	19,000	3,420	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jul'18	Input	Educational	YES BANK		Bank Payment	756				4,440	756	17%
Jul'18	Input	Educational	SVRC Model Villa/Marketin		Purchase	164	SVRC/RT/002/2018-2	Educational		51,500	9,270	18%
Jul'18	Input	Educational	K.Kumar on A/c		Purchase	165	035	Educational		28,000	5,040	18%
Jul'18	Input	Educational	Sri Raja Rajeshwara Traders		Purchase	166	1752	Educational	36AEPPP5662Q1ZF	24,340	4,381	18%
Jul'18	Input	Educational	YES BANK		Bank Payment	788				1,800	324	18%
Jul'18	Input	Educational	YES BANK		Bank Payment	789				6,027	1,042	17%
Jul'18	Input	Educational	Gautham Enterprises		Purchase	167	843	Educational	36ADIPA9683N1ZW	600	108	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	168	1667	Educational	36ACQFS2044C1Z7	763	83	11%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	169	1672	Educational	36ACQFS2044C1Z7	18,168	3,270	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	170	1729	Educational	36ACQFS2044C1Z7	12,540	2,257	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	171	1704	Educational	36ACQFS2044C1Z7	1,712	308	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	172	1663	Educational	36ACQFS2044C1Z7	4,092	491	12%
Jul'18	Input	Educational	Home Line Infra - Const Cor		Purchase	173	251	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	Educational	Home Line Infra - Const Cor		Purchase	174	250	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Jul'18	Input	Educational	Sri Krishna Prajapathi-Const		Purchase	175	005	Educational		3,15,250	56,745	18%
Jul'18	Input	Educational	N Nagaraj on Account		Purchase	176	154	Educational	36AVAPN7566M1ZY	9,000	1,620	18%
Jul'18	Input	Educational	Vivid World		Purchase	177	627	Educational	36AVTPS1528D1ZB	325	59	18%
Jul'18	Input	Educational	YES BANK		Bank Payment	843				900	162	18%
Jul'18	Input	Educational	YES BANK		Bank Payment	846				4,575	770	17%
Jul'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	178	SLE/INV/120	Educational	36AKBPG5049G1ZD	16,190	810	5%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	179	1764	Educational	36ACQFS2044C1Z7	1,580	284	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	180	1766	Educational	36ACQFS2044C1Z7	3,552	639	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	181	1671	Educational	36ACQFS2044C1Z7	9,397	1,691	18%
Jul'18	Input	Educational	S Arjun-Const Contract		Purchase	182	04	Educational		2,95,750	53,235	18%
Jul'18	Input	Educational	K.Kumar on A/c		Purchase	183	036	Educational		9,000	1,620	18%
Jul'18	Input	Educational	Shubham Enterprises		Purchase	184	4569	Educational	36AMRPG2711M1ZT	1,905	343	18%
Jul'18	Input	Educational	Aaron Associates		Purchase	185	AA/87/2018-2019	Educational	36ABAFA9376L1ZZ	4,000	720	18%
Jul'18	Input	Educational	Sri Bhavani Digitals		Purchase	186	18-19/59	Educational	36AEOPR6876M1ZA	252	30	12%
Jul'18	Input	Educational	Gautham Enterprises		Purchase	187	728	Educational	36ADIPA9683N1ZW	2,661	479	18%
Jul'18	Input	Educational	Sri Balaji Printers		Purchase	188	171	Educational	36AXNPP1921H1ZB	150	18	12%
Jul'18	Input	Educational	Sri Balaji Printers		Purchase	189	180	Educational	36AXNPP1921H1ZB	2,900	348	12%
Jul'18	Input	Educational	Praful Sanitary		Purchase	190	308	Educational	36ACWPG4864A1ZG	12,200	3,416	28%
Jul'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	191	101	Educational	36ACQFS2044C1Z7	4,314	777	18%
Jul'18	Input	Educational	Summit Sales LLP		Purchase	192	1765	Educational	36ACQFS2044C1Z7	5,870	1,057	18%
Jul'18	Input	31-Jul-2018	G.P.Buildcon Materials		Purchase	193	GP/18843	Educational	36AIZPG8119PIZ9	2,055	370	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	194	1951	31-07-2018	36ACQFS2044C1Z7	2,790	502	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	195	1875	Educational	36ACQFS2044C1Z7	2,315	417	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	196	1873	Educational	36ACQFS2044C1Z7	3,020	544	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	197	1950	31-07-2018	36ACQFS2044C1Z7	1,380	386	28%
Jul'18	Input	31-Jul-2018	Praful Sanitary		Purchase	198	PS/18-19/406	Educational	36ACWPG4864A1ZG	198	36	18%
Jul'18	Input	31-Jul-2018	Lepakshi Tarpaulin Industri		Purchase	199	460	Educational		2,000	100	5%
Jul'18	Input	31-Jul-2018	Ganesh Tube Traders		Purchase	200	272	Educational	36ADBPJ8881C1ZJ	1,020	184	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	201	1800	Educational	36ACQFS2044C1Z7	1,325	239	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	202	1775	Educational	36ACQFS2044C1Z7	1,838	331	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	203	266	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	204	265	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	205	264	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	206	262	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	207	263	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	208	267	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Kailash Pandey-Const		Purchase	209	074	Educational		2,57,562	46,361	18%
Jul'18	Input	31-Jul-2018	N Ramakrishna Reddy		Purchase	210	115	Educational	36AWGPH8119D2ZL	19,000	3,420	18%
Jul'18	Input	31-Jul-2018	K.Kumar on A/c		Purchase	211	038	31-07-2018		14,000	2,520	18%
Jul'18	Input	31-Jul-2018	Mohammed Khudoos on A/		Purchase	212	133	Educational	36BLFPK1605L1Z5	16,100	2,898	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	213	1922	Educational	36ACQFS2044C1Z7	26,112	4,700	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	214	1923	Educational	36ACQFS2044C1Z7	1,415	181	13%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	215	1872	Educational	36ACQFS2044C1Z7	9,431	1,698	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	216	1799	Educational	36ACQFS2044C1Z7	8,188	1,474	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	217	1798	Educational	36ACQFS2044C1Z7	25,265	4,548	18%
Jul'18	Input	31-Jul-2018	Praful Sanitary		Purchase	218	PS/18-19/364	Educational	36ACWPG4864A1ZG	30,071	5,413	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	219	1783	Educational	36ACQFS2044C1Z7	48,394	8,711	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	220	268	31-07-2018	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	221	269	31-07-2018	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	222	270	31-07-2018	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jul'18	Input	31-Jul-2018	Halika Homes- Const Contra		Purchase	223	001	31-07-2018		2,18,730	39,371	18%
Jul'18	Input	31-Jul-2018	Halika Homes- Const Contra		Purchase	224	002	Educational		2,18,730	39,371	18%
Jul'18	Input	31-Jul-2018	Halika Homes- Const Contra		Purchase	225	003	Educational		2,18,730	39,371	18%
Jul'18	Input	31-Jul-2018	Halika Homes- Const Contra		Purchase	226	004	Educational		2,18,730	39,371	18%
Jul'18	Input	31-Jul-2018	Halika Homes- Const Contra		Purchase	227	005	Educational		2,18,730	39,371	18%
Jul'18	Input	31-Jul-2018	Sree Panduranga Timber Tr		Purchase	228	193	Educational	36ABKFS1870M1ZM	1,02,740	18,493	18%
Jul'18	Input	31-Jul-2018	Sree Panduranga Timber Tr		Purchase	229	194	31-07-2018	36ABKFS1870M1ZM	88,307	15,895	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP -Loigistics		Purchase	230	109	31-07-2018	36ACQFS2044C1Z7	10,500	1,890	18%
Jul'18	Input	31-Jul-2018	Modi Properties Pvt Ltd		Purchase	231	mpipl/136	31-07-2018	36AABCM4761E1ZM	1,706	307	18%
Jul'18	Input	31-Jul-2018	SSLLP-Common Expenditure		Purchase	232	common/21	31-07-2018		15,676	2,822	18%
Jul'18	Input	31-Jul-2018	Summit Sales LLP		Purchase	233	1877	Educational	36ACQFS2044C1Z7	8,188	1,474	18%
Jul'18	Input	31-Jul-2018	SVRC Model Villa/Marketin		Purchase	234	SVRC/RT/003/2018-2	31-07-2018	36ACNFS0566J1ZO	25,750	4,635	18%
Jul'18	Input	31-Jul-2018	Home Line Infra - Const Cor		Purchase	235	243	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jul'18	Input	31-Jul-2018	LB Enterprises		Purchase	236	4180	Educational	36AEAPD6540G1ZW	300	84	28%
Aug'18	Input	Educational	YES BANK		Bank Payment	930				2,800	504	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	932				5,900	1,008	17%
Aug'18	Input	Educational	YES BANK		Bank Payment	933				2,250	405	18%
Aug'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	237	110	01-08-2018	36ACQFS2044C1Z7	19,000	3,420	18%
Aug'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	238	SLE/INV/126	02-08-2018	36AKBPG5049G1ZD	18,228	911	5%
Aug'18	Input	Educational	YES BANK		Bank Payment	1001				4,800	792	17%
Aug'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	239	SLE/INV/135	Educational	36AKBPG5049G1ZD	15,976	799	5%
Aug'18	Input	Educational	Home Line Infra - Const Cor		Purchase	240	271	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Aug'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	241	195	01-08-2018	36ABKFS1870M1ZM	70,388	12,670	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1040				5,100	846	17%
Aug'18	Input	Educational	Vivid World		Purchase	242	679	01-08-2018	36AVTPS1528D1ZB	230	41	18%
Aug'18	Input	Educational	Modi Properties Pvt Ltd		Purchase	243	MPIPL/139	Educational	36AABCM4761E1ZM	1,706	307	18%
Aug'18	Input	Educational	Sri Balaji Enterprises		Purchase	244	57	Educational	36AEIPJ0494H1ZF	20,457	3,682	18%
Aug'18	Input	Educational	N Nagaraj on Account		Purchase	245		Educational	36AVAPN7566M1ZY	18,500	3,330	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Aug'18	Input	Educational	Om Sai Ram Constructions-		Purchase	246	002	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Aug'18	Input	Educational	Sri Krishna Prajapathi-Const		Purchase	247	006	Educational		3,15,250	56,745	18%
Aug'18	Input	Educational	Om Sai Ram Constructions-		Purchase	248	001	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Aug'18	Input	Educational	K.Kumar on A/c		Purchase	249	039	Educational		10,000	1,800	18%
Aug'18	Input	Educational	Om Sai Ram Constructions-		Purchase	250	003	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Aug'18	Input	Educational	Om Sai Ram Constructions-		Purchase	251	004	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Aug'18	Input	Educational	M Venkata Raju- Const Con		Purchase	252	002	Educational		2,51,160	45,209	18%
Aug'18	Input	Educational	M Venkata Raju- Const Con		Purchase	253	003	Educational		2,51,160	45,209	18%
Aug'18	Input	Educational	M Venkata Raju- Const Con		Purchase	254	001	Educational		2,51,160	45,209	18%
Aug'18	Input	Educational	Kailash Pandey-Const		Purchase	255	080	Educational		2,57,562	46,361	18%
Aug'18	Input	Educational	Kailash Pandey-Const		Purchase	256	079	Educational		2,57,562	46,361	18%
Aug'18	Input	Educational	B.Jogaiah-on A/c		Purchase	257	033	Educational		5,335	960	18%
Aug'18	Input	Educational	B.Jogaiah-on A/c		Purchase	258	036	Educational		5,335	960	18%
Aug'18	Input	Educational	Om Sai Ram Constructions-		Purchase	259			36BEPPV1286R1ZA	2,51,160	45,209	18%
Aug'18	Input	Educational	M Venkata Raju- Const Con		Purchase	260				2,51,160	45,209	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1076				2,700	486	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1084				7,450	1,269	17%
Aug'18	Input	Educational	YES BANK		Bank Payment	1085				3,000	540	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1087				1,600	288	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1095				3,000	540	18%
Aug'18	Input	Educational	YES BANK		Bank Payment	1096				3,070	553	18%
Aug'18	Input	Educational	Gautham Enterprises		Purchase	261	1113	Educational	36ADIPA9683N1ZW	600	108	18%
Aug'18	Input	31-Aug-2018	YES BANK		Bank Payment	1122				9,600	1,656	17%
Aug'18	Input	31-Aug-2018	Sai Lakshmi Enterprises		Purchase	262	SLE/INV/159	Educational	36AKBPG5049G1ZD	6,286	314	5%
Aug'18	Input	31-Aug-2018	Summit Sales LLP -Loigistics		Purchase	263	144	31-08-2018	36ACQFS2044C1Z7	5,278	950	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	264	307	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	265	306	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	266	272	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	267	308	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	268	274	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Aug'18	Input	31-Aug-2018	Home Line Infra - Const Cor		Purchase	269	273	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Aug'18	Input	31-Aug-2018	Atlas Security &Safety Inc.		Purchase	270	815	Educational	36AAMFA1505E1ZX	2,175	109	5%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	271	1976	Educational	36ACQFS2044C1Z7	9,242	1,664	18%
Aug'18	Input	31-Aug-2018	A to Z Hardware Agency		Purchase	272	5150	Educational		20,580	3,704	18%
Aug'18	Input	31-Aug-2018	Elegant Enterprises		Purchase	273	EE-240	Educational	36AJBPK0412E1ZY	4,300	774	18%
Aug'18	Input	31-Aug-2018	Sri Raja Rajeshwara Traders		Purchase	274	01793	02-08-2018	36AEPPP5662Q1ZF	360	65	18%
Aug'18	Input	31-Aug-2018	Sri Raja Rajeshwara Traders		Purchase	275	01833	Educational	36AEPPP5662Q1ZF	3,267	588	18%
Aug'18	Input	31-Aug-2018	Shubham Enterprises		Purchase	276	5031	02-08-2018	36AMRPG2711M1ZT	3,824	688	18%
Aug'18	Input	31-Aug-2018	Shah Traders		Purchase	277	1436	Educational	36ADVPS0266J1ZW	1,790	322	18%
Aug'18	Input	31-Aug-2018	Gautham Enterprises		Purchase	278	1103	Educational	36ADIPA9683N1ZW	2,661	479	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	279	1974	Educational	36ACQFS2044C1Z7	25,820	4,648	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	280	1958	01-08-2018	36ACQFS2044C1Z7	97,167	17,490	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	281	1957	01-08-2018	36ACQFS2044C1Z7	16,560	2,981	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	282	1975	Educational	36ACQFS2044C1Z7	1,127	203	18%
Aug'18	Input	31-Aug-2018	T.Kurmanna ON A/C		Purchase	283			36DCAPK7785K1Z0	25,685	4,623	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	284	2040	Educational	36ACQFS2044C1Z7	15,131	2,724	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Aug'18	Input	31-Aug-2018	Vivid World		Purchase	285	735	Educational	36AVTPS1528D1ZB	555	100	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	286	1956	01-08-2018	36ACQFS2044C1Z7	7,648	1,377	18%
Aug'18	Input	31-Aug-2018	Summit Sales LLP		Purchase	287	2010	Educational	36ACQFS2044C1Z7	74,224	13,360	18%
Sep'18	Input	01-Sep-2018	Veldi Karunaker Reddy Wor		Purchase	288	006	Educational		98,594	4,930	5%
Sep'18	Input	01-Sep-2018	Veldi Karunaker Reddy Wor		Purchase	289	008	Educational		6,784	1,221	18%
Sep'18	Input	Educational	K.Kumar on A/c		Purchase	290	040	Educational		10,000	1,800	18%
Sep'18	Input	Educational	MD Zahed-On A/c		Purchase	291		01-09-2018		16,800	3,024	18%
Sep'18	Input	Educational	Vivid World		Purchase	292	719	Educational	36AVTPS1528D1ZB	325	59	18%
Sep'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	293	153	Educational	36ACQFS2044C1Z7	19,000	3,420	18%
Sep'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	294	160	Educational	36ACQFS2044C1Z7	83,505	15,031	18%
Sep'18	Input	Educational	Modi Properties Pvt Ltd		Purchase	295	MPIPL/175	Educational	36AABCM4761E1ZM	2,034	366	18%
Sep'18	Input	Educational	SSLLP-Common Expenditure		Purchase	296	COMMON/32	Educational		24,748	4,455	18%
Sep'18	Input	Educational	P.Satish Kumar Work Order		Purchase	297			36BCOPK2025G1ZQ	7,800	1,404	18%
Sep'18	Input	Educational	Sri Chamunda		Purchase	298	361	Educational	36BFYPR6250P2Z8	1,419	255	18%
Sep'18	Input	Educational	Vedik Infra & Engineering S		Purchase	299	003	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Sep'18	Input	Educational	V Green Media Pvt Ltd		Purchase	300	VGM-1819-217	Educational	36AADCV9375P1ZC	9,679	484	5%
Sep'18	Input	Educational	Vedik Infra & Engineering S		Purchase	301	002	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Sep'18	Input	Educational	Vedik Infra & Engineering S		Purchase	302	002	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Sep'18	Input	Educational	Sri Krishna Prajapathi-Const		Purchase	303	007	Educational		3,15,250	56,745	18%
Sep'18	Input	Educational	P.Satish Kumar Work Order		Purchase	304	079	01-09-2018	36BCOPK2025G1ZQ	23,352	4,203	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	305	317	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	306	318	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	307	320	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	308	319	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Sep'18	Input	Educational	Shri Kripalu Trading Compa	Godown 8-7-2	Purchase	309	44	Educational	36ABPPD7615Q1Z0	54,395	9,791	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	310	316	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Sep'18	Input	Educational	Manoj Mathur		Purchase	311			36AADCM5906D1ZP	1,00,000	18,000	18%
Sep'18	Input	Educational	Sri Sai Santoshi Traders		Purchase	312	9671	Educational	36AFVPC8387E1ZX	254	46	18%
Sep'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	313	SLE/INV/172	Educational	36AKBPG5049G1ZD	6,429	321	5%
Sep'18	Input	Educational	YES BANK		Bank Payment	1245				13,500	2,358	17%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	314	2090	Educational	36ACQFS2044C1Z7	525	95	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	315	2092	Educational	36ACQFS2044C1Z7	10,745	1,934	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	316	2093	Educational	36ACQFS2044C1Z7	95	11	12%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	317	2178	Educational	36ACQFS2044C1Z7	23,814	4,287	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	318	2183	Educational	36ACQFS2044C1Z7	1,015	183	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	319	2248	Educational	36ACQFS2044C1Z7	35,430	6,377	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	320	2291	Educational	36ACQFS2044C1Z7	70,753	12,736	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	321	2297	Educational	36ACQFS2044C1Z7	45,000	8,100	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	322	2299	Educational	36ACQFS2044C1Z7	4,572	823	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	323	2300	Educational	36ACQFS2044C1Z7	6,310	1,136	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	324	2377	Educational	36ACQFS2044C1Z7	63,281	17,719	28%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	325	2400	Educational	36ACQFS2044C1Z7	27,252	4,905	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	326	2401	Educational	36ACQFS2044C1Z7	1,019	285	28%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	327	2402	Educational	36ACQFS2044C1Z7	3,355	604	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	328	2405	Educational	36ACQFS2044C1Z7	1,998	360	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	329	2406	Educational	36ACQFS2044C1Z7	20,468	3,684	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Sep'18	Input	Educational	K.Kumar on A/c		Purchase	331	043	Educational		5,000	900	18%
Sep'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	332	003	Educational		5,000	900	18%
Sep'18	Input	Educational	Sri Chamunda		Purchase	333	370	Educational	36BFYPR6250P2Z8	265	48	18%
Sep'18	Input	Educational	Venkataramana Stationery		Purchase	334	375	Educational	36ACQFS2044C1Z7	1,600	288	18%
Sep'18	Input	Educational	Praful Sanitary		Purchase	335	PS/18-19/489	Educational	36ACQFS2044C1Z7	8,620	1,552	18%
Sep'18	Input	Educational	Reflections Electricals Pvt Lt		Purchase	336	1183	Educational	36AADCR2047Q1ZZ	6,000	720	12%
Sep'18	Input	Educational	Praful Sanitary		Purchase	337	PS/18-19/540	Educational	36ACWPG4864A1ZG	12,571	2,263	18%
Sep'18	Input	Educational	Praful Sanitary		Purchase	338	PS/18-19/491	Educational	36ACWPG4864A1ZG	8,919	1,605	18%
Sep'18	Input	Educational	Praful Sanitary		Purchase	339	PS/18-19/541	Educational	36ACQFS2044C1Z7	4,254	766	18%
Sep'18	Input	Educational	Praful Sanitary		Purchase	340	PS/18-19/560	Educational	36ACWPG4864A1ZG	39,794	7,163	18%
Sep'18	Input	Educational	Lepakshi Tarpaulin Industri		Purchase	341	611	Educational		1,600	80	5%
Sep'18	Input	Educational	YES BANK		Bank Payment	1265				10,950	1,900	17%
Sep'18	Input	Educational	Purnima Mosaic Tiles		Purchase	342	178	Educational	36AEPPP5661P1ZI	27,065	4,872	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	343	2091	Educational	36ACQFS2044C1Z7	1,308	185	14%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	344	2094	Educational	36ACQFS2044C1Z7	120	22	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	345	2179	Educational	36ACQFS2044C1Z7	29,908	5,383	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	346	2180	Educational	36ACQFS2044C1Z7	13,998	2,520	18%
Sep'18	Input	Educational	Summit Sales LLP		Purchase	347	2181	Educational	36ACQFS2044C1Z7	34,608	6,229	18%
Sep'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	348	196	Educational	36ABKFS1870M1ZM	62,912	11,324	18%
Sep'18	Input	Educational	Sri Balaji Printers		Purchase	349	200	Educational	36AXNPP1921H1ZB	800	96	12%
Sep'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	350	SLE/INV/185	Educational	36AKBPG5049G1ZD	6,429	321	5%
Sep'18	Input	Educational	YES BANK		Bank Payment	1302				2,500	450	18%
Sep'18	Input	Educational	B.Jogaiah-on A/c		Purchase	351	045	Educational		5,335	960	18%
Sep'18	Input	Educational	Mohammed Khudoos on A/		Purchase	352	150	Educational	36BLFPK1605L1Z5	33,600	6,048	18%
Sep'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	353	002	Educational		19,000	3,420	18%
Sep'18	Input	Educational	YES BANK		Bank Payment	1329				12,225	2,128	17%
Sep'18	Input	Educational	YES BANK		Bank Payment	1335				16,950	2,980	18%
Sep'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	354	SLE/INV/193	Educational	36AKBPG5049G1ZD	6,429	321	5%
Sep'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	355	186	Educational	36ACQFS2044C1Z7	53,000	9,540	18%
Sep'18	Input	Educational	Shubham Enterprises		Purchase	356	5698	Educational	36AMRPG2711M1ZT	465	23	5%
Sep'18	Input	Educational	Shubham Enterprises		Purchase	357	5697	Educational	36AMRPG2711M1ZT	5,271	949	18%
Sep'18	Input	Educational	Sri Raja Rajeshwara Traders		Purchase	358	01945	Educational	36AEPPP5662Q1ZF	390	70	18%
Sep'18	Input	Educational	Vivid World		Purchase	359	781	Educational	36AVTPS1528D1ZB	330	59	18%
Sep'18	Input	Educational	Praful Sanitary		Purchase	360	PS/18-19/613	Educational	36ACWPG4864A1ZG	297	53	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	361	335	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	362	333	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	363	336	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Sep'18	Input	Educational	Home Line Infra - Const Cor		Purchase	364	334	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Oct'18	Input	01-Oct-2018	Summit Sales LLP -Loigistics		Purchase	365	194	01-10-2018	36ACQFS2044C1Z7	19,000	3,420	18%
Oct'18	Input	Educational	Modi Properties Pvt Ltd		Purchase	366	MPIPL/175	Educational	36AABCM4761E1ZM	2,234	402	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	367	2590	Educational	36ACQFS2044C1Z7	450	81	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	368	2531	Educational	36ACQFS2044C1Z7	3,876	698	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	369	2589	Educational	36ACQFS2044C1Z7	2,404	433	18%
Oct'18	Input	Educational	Sri Balaji Enterprises		Purchase	370	93	Educational	36AEIPJ0494H1ZF	14,136	2,544	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	371	2591	Educational	36ACQFS2044C1Z7	40,560	7,301	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	372	2568	Educational	36ACQFS2044C1Z7	11,896	2,141	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Oct'18	Input	Educational	Summit Sales LLP		Purchase	373	2569	Educational	36ACQFS2044C1Z7	66,615	11,991	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	374	2640	Educational	36ACQFS2044C1Z7	7,188	1,294	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	375	2533	Educational	36ACQFS2044C1Z7	3,876	698	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	376	2496	Educational	36ACQFS2044C1Z7	30,978	5,576	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	377	2500	Educational	36ACQFS2044C1Z7	15,432	2,778	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	378	2179	Educational	36ACQFS2044C1Z7	29,908	5,383	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	379	2180	Educational	36ACQFS2044C1Z7	13,998	2,520	18%
Oct'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	380	200	01-10-2018	36ACQFS2044C1Z7	13,750	2,475	18%
Oct'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	381	178	Educational	36ACQFS2044C1Z7	1,244	224	18%
Oct'18	Input	Educational	Gautham Enterprises		Purchase	382	1356	Educational	36ADIPA9683N1ZW	600	108	18%
Oct'18	Input	Educational	Sri Chamunda		Purchase	383	374	Educational	36BFYPR6250P2Z8	1,270	229	18%
Oct'18	Input	Educational			Journal	497				22,785	1,890	8%
Oct'18	Input	Educational	Kulkarni Consultants		Purchase	384		Educational		1,50,000	27,000	18%
Oct'18	Input	Educational	S Arjun-Const Contract		Purchase	385	006	Educational		2,95,750	53,235	18%
Oct'18	Input	Educational	S Arjun-Const Contract		Purchase	386	007	Educational		2,95,750	53,235	18%
Oct'18	Input	Educational	Dilpreet Hardware		Purchase	387	447	Educational		1,540	277	18%
Oct'18	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	388	1746	Educational	36AMCPC2801P1Z7	568	102	18%
Oct'18	Input	Educational	YES BANK		Bank Payment	1424				16,050	2,817	18%
Oct'18	Input	Educational	YES BANK		Bank Payment	1430				500	90	18%
Oct'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	389	SLE/INV/213	Educational	36AKBPG5049G1ZD	57,571	2,879	5%
Oct'18	Input	Educational	Vasant Enterprises		Purchase	390	708/18-19	Educational	36AAIFV6997M1Z1	2,77,666	49,980	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	391	2180	Educational	36ACQFS2044C1Z7	6,174	1,111	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	392	2506	Educational	36ACQFS2044C1Z7	2,404	433	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	393	2511	Educational	36ACQFS2044C1Z7	1,413	200	14%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	394	2548	Educational	36ACQFS2044C1Z7	8,188	1,474	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	395	2497	Educational	36ACQFS2044C1Z7	23,034	4,146	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	396	2613	Educational	36ACQFS2044C1Z7	74,730	13,451	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	397	2641	Educational	36ACQFS2044C1Z7	31,611	5,690	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	398	2611	Educational	36ACQFS2044C1Z7	9,712	1,600	16%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	399	2505	Educational	36ACQFS2044C1Z7	9,095	1,637	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	400	2616	Educational	36ACQFS2044C1Z7	620	112	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	401	2617	Educational	36ACQFS2044C1Z7	1,307	235	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	402	2530	Educational	36ACQFS2044C1Z7	6,141	1,105	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	403	2495	Educational	36ACQFS2044C1Z7	2,437	298	12%
Oct'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	404	218	Educational	36ABKFS1870M1ZM	79,685	14,343	18%
Oct'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	405	219	Educational	36ABKFS1870M1ZM	50,558	9,100	18%
Oct'18	Input	Educational	Sri Rama Paints & Pipe Fitti		Purchase	406	3169	Educational	36ACIPD6534A1Z2	96	17	18%
Oct'18	Input	Educational	M Venkata Raju- Const Con		Purchase	407	004	Educational		2,51,160	45,209	18%
Oct'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	408	006	Educational		10,000	1,800	18%
Oct'18	Input	Educational	YES BANK		Bank Payment	1454				11,400	1,980	17%
Oct'18	Input	Educational	YES BANK		Bank Payment	1462				2,000	360	18%
Oct'18	Input	Educational	Vivid World		Purchase	410	815	Educational	36AVTPS1528D1ZB	1,110	200	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	411	2792	Educational	36ACQFS2044C1Z7	16,590	2,986	18%
Oct'18	Input	Educational	Summit Sales LLP		Purchase	412	2504	Educational	36ACQFS2044C1Z7	310	56	18%
Oct'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	413	218	Educational	36ACQFS2044C1Z7	3,677	662	18%
Oct'18	Input	Educational	Yash Lights		Purchase	414	440	Educational		3,480	626	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Oct'18	Input	Educational	Patel Enterprises		Purchase	415	2534	Educational	36AKJPP6623M1ZL	60,469	16,931	28%
Oct'18	Input	Educational	Siddarth Enterprises		Purchase	416	3392	Educational		5,370	967	18%
Oct'18	Input	Educational	P Hanmanth on Account		Purchase	417	252	01-10-2018	AA361217013561K	95,760	17,237	18%
Oct'18	Input	Educational	K.Kumar on A/c		Purchase	418	047	Educational		15,000	2,700	18%
Oct'18	Input	Educational	YES BANK		Bank Payment	1503				6,200	1,044	17%
Oct'18	Input	Educational	Gautham Enterprises		Purchase	419	1667	Educational	36ADIPA9683N1ZW	600	108	18%
Oct'18	Input	Educational	YES BANK		Bank Payment	1539				4,800	864	18%
Oct'18	Input	Educational	K.Kumar on A/c		Purchase	420	048	Educational		35,000	6,300	18%
Oct'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	421	008	Educational		29,000	5,220	18%
Oct'18	Input	Educational	Purnima Mosaic Tiles	H.No. 9-156, V	Purchase	422	197	Educational	36AEPPP5661P1ZI	30,504	5,491	18%
Oct'18	Input	Educational	Mangilal Dishnoi on A/C		Purchase	423	007	Educational		13,600	3,808	28%
Oct'18	Input	Educational	M.Sudarshan	H.No.1348,Pio	Purchase	424	57	Educational		53,540	9,637	18%
Oct'18	Input	Educational	M.Sudarshan	H.No.1348,Pio	Purchase	425	55	Educational		45,735	8,232	18%
Oct'18	Input	Educational	P Hanmanth on Account		Purchase	426	253	Educational	AA361217013561K	30,576	5,504	18%
Oct'18	Input	Educational	P.Satish Kumar Work Order		Purchase	427	089	Educational	36BCOPK2025G1ZQ	63,600	11,448	18%
Oct'18	Input	Educational	P.Satish Kumar Work Order		Purchase	428	088	Educational	36BCOPK2025G1ZQ	53,685	9,663	18%
Oct'18	Input	Educational	P.Satish Kumar Work Order		Purchase	429	087	Educational	36BCOPK2025G1ZQ	49,080	8,834	18%
Oct'18	Input	Educational	P.Satish Kumar Work Order		Purchase	430	090	Educational	36BCOPK2025G1ZQ	31,651	5,697	18%
Oct'18	Input	Educational	B.Jogaiah-on A/c	H.No.1348,Pio	Purchase	431				8,250	1,485	18%
Oct'18	Input	Educational	M.Sudarshan	H.No.1348,Pio	Purchase	432	56	Educational		37,600	6,768	18%
Oct'18	Input	Educational	S Arjun-Const Contract		Purchase	433	008	Educational		1,18,200	21,276	18%
Nov'18	Input	01-Nov-2018	Summit Sales LLP -Loigistics		Purchase	434	234	01-11-2018	36ACQFS2044C1Z7	19,000	3,420	18%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	435	2893	Educational	36ACQFS2044C1Z7	17,066	4,778	28%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	436	2813	Educational	36ACQFS2044C1Z7	25,366	4,566	18%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	437	2891	Educational	36ACQFS2044C1Z7	30,408	5,473	18%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	438	2977	Educational	36ACQFS2044C1Z7	90	16	18%
Nov'18	Input	02-Nov-2018	Praful Sanitary		Purchase	439	PS/18-19/707	Educational	36ACWPG4864A1ZG	40,493	7,289	18%
Nov'18	Input	02-Nov-2018	Radiant Systems		Purchase	440	2849	Educational	36AIKPG0292L1Z2	624	112	18%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	441	2793	Educational	36ACQFS2044C1Z7	1,449	261	18%
Nov'18	Input	02-Nov-2018	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	442	2510	01-10-2018	36AABFG9288K1ZT	2,551	459	18%
Nov'18	Input	02-Nov-2018	Shah Traders		Purchase	443	1858	Educational	36ADVPS0266J1ZW	1,617	291	18%
Nov'18	Input	02-Nov-2018	Summit Sales LLP		Purchase	444	2892	Educational	36ACQFS2044C1Z7	8,300	1,494	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1580				15,200	2,682	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1583				4,000	720	18%
Nov'18	Input	Educational	Vedik Infra & Engineering S		Purchase	445	006	Educational	36AANFV3277H1ZO	3,13,950	56,511	18%
Nov'18	Input	Educational	M Venkata Raju- Const Con		Purchase	446	005	Educational		3,15,250	56,745	18%
Nov'18	Input	Educational	Kailash Pandey-Const		Purchase	447	091	Educational		2,06,050	37,089	18%
Nov'18	Input	Educational	Vedik Infra & Engineering S		Purchase	448	004	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Nov'18	Input	Educational	Vedik Infra & Engineering S		Purchase	449	005	Educational	36AANFV3277H1ZO	2,67,720	48,190	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	450	357	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	451	362	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	452	361	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	453	360	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	454	356	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	455	359	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	456	358	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	457	363	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	458	343	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	459	345	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	460	344	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	461	346	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Nov'18	Input	Educational	Home Line Infra - Const Cor		Purchase	462	342	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1631				500	90	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1632				1,900	342	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1633				1,500	270	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1640				15,600	2,754	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1672				37,800	6,300	17%
Nov'18	Input	Educational	Asian Scientific Instruments	4-1-10 Tilak Ro	Purchase	468	GST-26335	Educational	36AAZPK5426H1Z7	582	105	18%
Nov'18	Input	Educational	Summit Sales LLP Common		Purchase	469	Common/53	Educational		14,494	2,609	18%
Nov'18	Input	Educational	K.Kumar on A/c		Purchase	470	049	Educational		30,000	5,400	18%
Nov'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	471	009	Educational		25,000	4,500	18%
Nov'18	Input	Educational	K.Kumar on A/c		Purchase	472	050	Educational		25,000	4,500	18%
Nov'18	Input	Educational	Om Sai Ram Constructions-		Purchase	473	005	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Nov'18	Input	Educational	Om Sai Ram Constructions-		Purchase	474	006	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Nov'18	Input	Educational	Veldi Karunaker Reddy Wor		Purchase	475	014	Educational	36AKGPR0150G1ZD	61,478	11,066	18%
Nov'18	Input	Educational	Veldi Karunaker Reddy Wor		Purchase	476	015	Educational		80,635	4,032	5%
Nov'18	Input	Educational	Dilpreet Tubes Pvt Ltd		Purchase	477	100	Educational	36AABCD6242R1Z8	36,726	6,611	18%
Nov'18	Input	Educational	Premier Engineering Corpor		Purchase	478	SAL/18-19/0830	Educational	36AACFP6807A1ZL	30,510	5,492	18%
Nov'18	Input	Educational	Shah Traders		Purchase	479	2157	Educational	36ADVPS0266J1ZW	814	146	18%
Nov'18	Input	Educational	Shiv Shakti Machine Tools		Purchase	480	2018-19/1999	Educational	36AAOFS6315A1ZB	594	107	18%
Nov'18	Input	Educational	Elegant Enterprises		Purchase	481	EE-387	Educational	36AJBPK0412E1ZY	2,982	537	18%
Nov'18	Input	Educational	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	482	2960	Educational	36AABFG9288K1ZT	3,544	638	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1692				750	135	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1698				12,250	2,151	18%
Nov'18	Input	Educational	Hiregange & Associates		Purchase	483	1275h18-19/gst	Educational	36AACFH8197H1Z0	15,000	2,700	18%
Nov'18	Input	Educational	Span Design and Developm		Journal	585			29AAOCS1292B1Z8	-	72,000	#DIV/0!
Nov'18	Input	Educational	B.Jogaiah-on A/c		Purchase	484		Educational		4,900	882	18%
Nov'18	Input	Educational	S Arjun-Const Contract		Purchase	485	010	Educational		2,36,600	42,588	18%
Nov'18	Input	Educational	Kailash Pandey-Const		Purchase	486	098	Educational		2,06,050	37,089	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	487	3066	Educational	36ACQFS2044C1Z7	26,281	4,731	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	488	2772	Educational	36ACQFS2044C1Z7	47,340	8,521	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	489	3068	Educational	36ACQFS2044C1Z7	7,150	1,287	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	490	3003	Educational	36ACQFS2044C1Z7	33,995	6,119	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	491	3004	Educational	36ACQFS2044C1Z7	16,997	3,059	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	492	3056	Educational	36ACQFS2044C1Z7	18,069	3,252	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	493	3057	Educational	36ACQFS2044C1Z7	21,705	3,907	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	494	3067	Educational	36ACQFS2044C1Z7	21,052	3,789	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	495	3055	Educational	36ACQFS2044C1Z7	4,453	802	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	496	2812	Educational	36ACQFS2044C1Z7	395	47	12%
Nov'18	Input	Educational	Rajadhani Tiles Company		Purchase	497	217	31-10-2018	36AAPPU3108E1ZM	1,595	287	18%
Nov'18	Input	Educational	Soham Modi Huf	#5-4-187/3&4	Purchase	498	SM(HUF)001	Educational		3,000	540	18%
Nov'18	Input	Educational	Soham Modi Huf	#5-4-187/3&4	Purchase	499	SM(HUF)011	Educational		2,000	360	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Nov'18	Input	Educational	Sri Chamunda		Purchase	500	437	Educational	36BFYPR6250P2Z8	1,336	240	18%
Nov'18	Input	Educational	Sharada Narabonia on A/c		Purchase	501	002	Educational		26,628	4,793	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	502	307	Educational	36ACQFS2044C1Z7	12,345	3,457	28%
Nov'18	Input	Educational	YES BANK		Bank Payment	1742				500	90	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1744				17,900	3,222	18%
Nov'18	Input	Educational	YES BANK		Bank Payment	1749				12,600	2,268	18%
Nov'18	Input	Educational	Praful Sanitary		Purchase	503	PS/18-19/798	Educational	36ACWPG4864A1ZG	37,520	6,754	18%
Nov'18	Input	Educational	Shubham Enterprises		Purchase	504	6343	Educational	36AMRPG2711M1ZT	12,405	2,233	18%
Nov'18	Input	Educational	Radiant Systems		Purchase	505	2857	Educational	36AIKPG0292L1Z2	624	112	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	506	3073	Educational	36ACQFS2044C1Z7	5,291	1,481	28%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	507	2773	Educational	36ACQFS2044C1Z7	5,532	996	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	508	2774	Educational	36ACQFS2044C1Z7	3,294	355	11%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	509	2976	Educational	36ACQFS2044C1Z7	1,109	133	12%
Nov'18	Input	Educational	YES BANK		Purchase	510				10,370	1,813	17%
Nov'18	Input	Educational	YES BANK		Bank Payment	1775				3,129	563	18%
Nov'18	Input	Educational	Interactive Data Systems Lt		Purchase	511	FY2018/19-876	31-10-2018		2,119	381	18%
Nov'18	Input	Educational	K.Kumar on A/c		Purchase	513	051	Educational		35,000	6,300	18%
Nov'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	514	011	Educational		28,000	5,040	18%
Nov'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	515	010	Educational		10,000	1,800	18%
Nov'18	Input	Educational	Mohammed Khudoos on A/		Purchase	516	179	Educational	36BLFPK1605L1Z5	67,200	12,096	18%
Nov'18	Input	Educational	YES BANK		Purchase	517				5,988	1,024	17%
Nov'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	518	261	Educational	36ACQFS2044C1Z7	1,03,500	18,630	18%
Nov'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	519	250	Educational	36ACQFS2044C1Z7	28,305	5,095	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	520	3319	Educational	36ACQFS2044C1Z7	650	117	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	521	3040	Educational	36ACQFS2044C1Z7	420	76	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	522	3179	Educational	36ACQFS2044C1Z7	5,014	903	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	523	3226	Educational	36ACQFS2044C1Z7	1,067	192	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	524	3180	Educational	36ACQFS2044C1Z7	5,547	998	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	525	3214	Educational	36ACQFS2044C1Z7	2,284	411	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	526	3178	Educational	36ACQFS2044C1Z7	5,952	1,071	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	527	3181	Educational	36ACQFS2044C1Z7	27,252	4,905	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	528	3182	Educational	36ACQFS2044C1Z7	9,145	1,646	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	529	3320	Educational	36ACQFS2044C1Z7	45,420	8,176	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	530	3124	31-10-2018	36ACQFS2044C1Z7	46,498	8,370	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	531	3316	Educational	36ACQFS2044C1Z7	600	108	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	532	3266	Educational	36ACQFS2044C1Z7	1,050	189	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	533	3267	Educational	36ACQFS2044C1Z7	2,047	368	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	534	3041	Educational	36ACQFS2044C1Z7	2,310	409	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	535	3269	Educational	36ACQFS2044C1Z7	11,824	2,128	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	536	3229	Educational	36ACQFS2044C1Z7	32,760	5,897	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	537	3227	Educational	36ACQFS2044C1Z7	10,153	1,827	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	538	3213	Educational	36ACQFS2044C1Z7	38,608	6,949	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	539	3183	Educational	36ACQFS2044C1Z7	4,554	820	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	540	3315	Educational	36ACQFS2044C1Z7	8,492	1,529	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	541	3318	Educational	36ACQFS2044C1Z7	7,916	2,216	28%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	542	3270	Educational	36ACQFS2044C1Z7	7,920	1,426	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Nov'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	543	227	Educational	36ABKFS1870M1ZM	51,690	9,304	18%
Nov'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	544	226	Educational	36ABKFS1870M1ZM	65,505	11,791	18%
Nov'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	545	225	Educational	36ABKFS1870M1ZM	95,028	17,105	18%
Nov'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	546	224	Educational	36ABKFS1870M1ZM	1,02,689	18,484	18%
Nov'18	Input	Educational	Gautham Enterprises		Purchase	547	1930	Educational	36ADIPA9683N1ZW	2,661	479	18%
Nov'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	548	244	Educational	36ACQFS2044C1Z7	5,834	1,050	18%
Nov'18	Input	Educational	Radha Krishna		Purchase	549	255	Educational		5,215	939	18%
Nov'18	Input	Educational	Summit Sales LLP		Purchase	550	3074	Educational	36ACQFS2044C1Z7	12,345	3,457	28%
Dec'18	Input	01-Dec-2018	YES BANK		Bank Payment	1795				3,876	698	18%
Dec'18	Input	01-Dec-2018	YES BANK		Bank Payment	1797				16,050	2,835	18%
Dec'18	Input	01-Dec-2018	Summit Sales LLP -Loigistics		Purchase	551	269	01-12-2018	36ACQFS2044C1Z7	21,917	3,945	18%
Dec'18	Input	Educational	Sharada Narabonia on A/c		Purchase	552	001	Educational	36BDWPN0356G1Z7	32,592	5,867	18%
Dec'18	Input	Educational	Summit Sales LLP Common		Purchase	553	Common/66	Educational		24,533	4,416	18%
Dec'18	Input	Educational	Soham Modi Huf	#5-4-187/3&4	Purchase	554	SM/HUF/020	Educational	36AABHM4927R1ZL	500	90	18%
Dec'18	Input	Educational	Icon Water Solutions		Purchase	555	053	Educational	36AGCPV1268R1ZM	2,500	450	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	556	PS/18-19/857	Educational	36ACWPG4864A1ZG	840	151	18%
Dec'18	Input	Educational	Venkataramana Stationery		Purchase	557	622	Educational	36AEJPP5811MZ2	400	72	18%
Dec'18	Input	Educational	Vivid World		Purchase	558	906	Educational	36AVTPS1528D1ZB	325	59	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	559	3317	Educational	36ACQFS2044C1Z7	500	90	18%
Dec'18	Input	Educational	Gautham Enterprises		Purchase	560	1559	Educational	36ADIPA9683N1ZW	2,661	479	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	561	PS/18-19/822	Educational	36ACWPG4864A1ZG	3,540	637	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	562	PS/18-19/809	Educational	36ACWPG4864A1ZG	72,451	13,041	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	563	PS/18-19/803	Educational	36ACWPG4864A1ZG	693	125	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	564	3416	Educational	36ACQFS2044C1Z7	6,111	1,100	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	565	3417	Educational	36ACQFS2044C1Z7	540	97	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	566	3228	Educational	36ACQFS2044C1Z7	734	132	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	567	3268	Educational	36ACQFS2044C1Z7	6,610	1,190	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	568	3385	Educational	36ACQFS2044C1Z7	16,213	2,918	18%
Dec'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	569	236	Educational	36ABKFS1870M1ZM	54,617	9,831	18%
Dec'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	570	235	Educational	36ABKFS1870M1ZM	75,310	13,556	18%
Dec'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	571	234	Educational	36ABKFS1870M1ZM	88,500	15,930	18%
Dec'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	572	233	Educational	36ABKFS1870M1ZM	73,780	13,280	18%
Dec'18	Input	Educational	Summit Sales LLP -Loigistics		Purchase	573	286	Educational	36ACQFS2044C1Z7	5,650	1,017	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1838				4,800	810	17%
Dec'18	Input	Educational	YES BANK		Bank Payment	1841				950	171	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1849				7,000	1,260	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1853				11,850	2,079	18%
Dec'18	Input	Educational	Sai Lakshmi Enterprises		Purchase	574	SLE/INV/288	Educational	36AKBPG5049G1ZD	23,048	1,152	5%
Dec'18	Input	Educational	Sri Chamunda		Purchase	575	515	01-12-2018	36BFYPR6250P2Z8	2,112	380	18%
Dec'18	Input	Educational	Summit Sales LLP		Purchase	576	3117	31-10-2018	36ACQFS2044C1Z7	32,990	5,938	18%
Dec'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	578	012	Educational		10,000	1,800	18%
Dec'18	Input	Educational	Home Line Infra - Const Cor		Purchase	579	416	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Home Line Infra - Const Cor		Purchase	580	420	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Dec'18	Input	Educational	Home Line Infra - Const Cor		Purchase	581	419	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Home Line Infra - Const Cor		Purchase	582	421	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Dec'18	Input	Educational	Home Line Infra - Const Cor		Purchase	583	422	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Dec'18	Input	Educational	Home Line Infra - Const Co		Purchase	584	423	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Home Line Infra - Const Co		Purchase	585	424	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Dec'18	Input	Educational	Home Line Infra - Const Co		Purchase	586	415	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Home Line Infra - Const Co		Purchase	587	418	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Home Line Infra - Const Co		Purchase	588	417	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	589	3272	Educational	36ACQFS2044C1Z7	5,439	979	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	590	3271	Educational	36ACQFS2044C1Z7	2,640	475	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	591	3383	Educational	36ACQFS2044C1Z7	1,050	189	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	592	3274	Educational	36ACQFS2044C1Z7	420	76	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	593	3415	Educational	36ACQFS2044C1Z7	4,995	899	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	594	3414	Educational	36ACQFS2044C1Z7	40,635	7,314	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	595	3454	Educational	36ACQFS2044C1Z7	42,780	7,700	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	596	3474	Educational	36ACQFS2044C1Z7	25,320	4,558	18%
Dec'18	Input	Educational	Sri Balaji Printers		Purchase	597	231	Educational	36AXNPP1921H1ZB	300	36	12%
Dec'18	Input	Educational	YES BANK		Bank Payment	1915				4,800	792	17%
Dec'18	Input	Educational	YES BANK		Payment	62				950	171	18%
Dec'18	Input	Educational	Shah Traders		Purchase	598	2596	Educational	36ADVPS0266J1ZW	3,496	629	18%
Dec'18	Input	Educational	Veldi Karunaker Reddy Wo		Purchase	599	017	Educational		1,07,730	19,391	18%
Dec'18	Input	Educational	Sharada Narabonia on A/c		Purchase	600	003	Educational	36BDWPN0356G1Z7	30,576	5,504	18%
Dec'18	Input	Educational	Veldi Karunaker Reddy Wo		Purchase	601	018	Educational		92,756	4,638	5%
Dec'18	Input	Educational	Mohammed Nadeem on A/		Purchase	602	114	Educational		16,800	3,024	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1951				1,500	270	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1952				1,600	288	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1953				3,300	594	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	1963				14,200	2,502	18%
Dec'18	Input	Educational	Sri Balaji Enterprises		Purchase	603	133	Educational	36AEIPJ0494H1ZF	14,238	2,563	18%
Dec'18	Input	Educational	Sri Ambe Electricals	Secunderbad	Purchase	604	G1165	01-12-2018	36AAZPL0425H1ZH	9,800	1,764	18%
Dec'18	Input	Educational	Shubham Enterprises		Purchase	605	6660	Educational	36AMRPG2711M1ZT	1,550	78	5%
Dec'18	Input	Educational	Shubham Enterprises		Purchase	606	6659	Educational	36AMRPG2711M1ZT	17,570	3,163	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	607	PS/18-19/900	Educational	36ACWPG4864A1ZG	79,694	14,345	18%
Dec'18	Input	Educational	Shiv Shakti Machine Tools		Purchase	608	1159	Educational	36AAOFS6315A1ZB	1,400	252	18%
Dec'18	Input	Educational	Vivid World		Purchase	609	937	Educational	36AVTPS1528D1ZB	885	159	18%
Dec'18	Input	Educational	Praful Sanitary		Purchase	610	PS/18-19/903	Educational	36ACWPG4864A1ZG	9,528	1,715	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	611	3529	Educational	36ACQFS2044C1Z7	25,880	4,658	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	612	3528	Educational	36ACQFS2044C1Z7	45,774	8,239	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	613	3525	Educational	36ACQFS2044C1Z7	14,378	2,588	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	614	3530	Educational	36ACQFS2044C1Z7	38,218	6,879	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	615	3518	Educational	36ACQFS2044C1Z7	1,380	248	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	616	3504	01-12-2018	36ACQFS2044C1Z7	3,238	404	12%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	617	3520	Educational	36ACQFS2044C1Z7	2,945	530	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	618	3521	Educational	36ACQFS2044C1Z7	230	41	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	619	3517	Educational	36ACQFS2044C1Z7	616	111	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	620	3506	01-12-2018	36ACQFS2044C1Z7	6,797	290	4%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	621	3522	Educational	36ACQFS2044C1Z7	1,680	302	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	622	3526	Educational	36ACQFS2044C1Z7	20,052	3,609	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	623	3321	Educational	36ACQFS2044C1Z7	21,968	3,954	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Dec'18	Input	Educational	Gautham Enterprises		Purchase	625	2190	Educational	36ADIPA9683N1ZW	1,200	216	18%
Dec'18	Input	Educational	Mak Computers		Purchase	626	796	Educational	36BIQPB6720H1Z8	805	145	18%
Dec'18	Input	Educational	M Venkata Raju- Const Con		Purchase	627	006	Educational		2,51,160	45,209	18%
Dec'18	Input	Educational	M Venkata Raju- Const Con		Purchase	628	007	Educational		2,51,160	45,209	18%
Dec'18	Input	Educational	Sri Krishna Prajapathi-Const		Purchase	629	008	Educational		2,52,200	45,396	18%
Dec'18	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	630	013	Educational		10,000	1,800	18%
Dec'18	Input	Educational	Mohammed Nadeem on A/		Purchase	631	118	Educational		25,200	4,536	18%
Dec'18	Input	Educational	K.Kumar on A/c		Purchase	632	053	Educational		35,000	6,300	18%
Dec'18	Input	Educational	Sri Chamunda		Purchase	633	572	Educational	36BFYPR6250P2Z8	1,722	310	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	634	3867	Educational	36ACQFS2044C1Z7	2,996	539	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	635	3271	Educational	36ACQFS2044C1Z7	2,640	475	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	636	3869	Educational	36ACQFS2044C1Z7	5,476	986	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	637	3524	Educational	36ACQFS2044C1Z7	6,270	1,129	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	638	3830	Educational	36ACQFS2044C1Z7	920	166	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	639	3868	Educational	36ACQFS2044C1Z7	2,366	284	12%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	640	3775	Educational	36ACQFS2044C1Z7	700	126	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	641	3704	Educational	36ACQFS2044C1Z7	1,740	313	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	642	3703	Educational	36ACQFS2044C1Z7	5,439	979	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	643	3519	Educational	36ACQFS2044C1Z7	630	113	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	644	3523	Educational	36ACQFS2044C1Z7	1,39,263	25,067	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	645	3073	Educational	36ACQFS2044C1Z7	5,291	1,481	28%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	646	3618	Educational	36ACQFS2044C1Z7	7,350	1,323	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	647	3644	Educational	36ACQFS2044C1Z7	956	172	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	648	3653	Educational	36ACQFS2044C1Z7	7,850	1,413	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	649	3654	Educational	36ACQFS2044C1Z7	2,305	415	18%
Dec'18	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	650	2793	Educational	36ACQFS2044C1Z7	1,449	261	18%
Dec'18	Input	Educational	Shubham Enterprises		Purchase	651	7015	Educational	36AMRPG2711M1ZT	1,393	251	18%
Dec'18	Input	Educational	Sree Panduranga Timber Tr		Purchase	652	250	Educational	36ABKFS1870M1ZM	1,392	251	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	2012				14,775	2,588	18%
Dec'18	Input	Educational	YES BANK		Bank Payment	2014				800	144	18%
Dec'18	Input	31-Dec-2018	Shri Kripalu Trading Compa	Godown 8-7-2	Purchase	653	105	Educational	36ABPPD7615Q1Z0	30,209	5,438	18%
Dec'18	Input	31-Dec-2018	Shri Kripalu Trading Compa	Godown 8-7-2	Purchase	654	86	Educational	36ABPPD7615Q1Z0	37,803	6,805	18%
Dec'18	Input	31-Dec-2018	K.Kumar on A/c	Godown 8-7-2	Purchase	655	055	Educational		65,000	11,700	18%
Dec'18	Input	31-Dec-2018	S Arjun-Const Contract		Purchase	656	007	Educational		2,36,600	42,588	18%
Dec'18	Input reversa	31-Dec-2018	B.Jogaiah-on A/c	5-4-187/3&4,	Debit Note	5		Educational		(4,900)	(882)	18%
Dec'18	Input reversa	31-Dec-2018	B.Jogaiah-on A/c		Debit Note	6		Educational		(8,250)	(1,485)	18%
Jan'19	Input	02-Jan-2019	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	657	3487	Educational	36AABFG9288K1ZT	3,059	551	18%
Jan'19	Input	Educational	Praful Sanitary		Purchase	658	PS/18-19/856	Educational	36ACWPG4864A1ZG	12,201	2,196	18%
Jan'19	Input	Educational	Aaron Associates		Purchase	659	AA/143/2018-2019	Educational	36ABAFA9376L1ZZ	4,000	720	18%
Jan'19	Input	Educational	Praful Sanitary		Purchase	660	PS/18-19/952	Educational	36ACWPG4864A1ZG	46,290	8,332	18%
Jan'19	Input	Educational	Praful Sanitary		Purchase	661	PS/18-19/951	Educational	36ACWPG4864A1ZG	41,791	7,522	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	662	3656	Educational	36ACQFS2044C1Z7	11,316	2,037	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	663	3657	Educational	36ACQFS2044C1Z7	50,732	9,132	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	664	3742	Educational	36ACQFS2044C1Z7	9,165	1,650	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	665	3505	01-12-2018	36ACQFS2044C1Z7	11,200	2,016	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha	Purchase	666	3746	Educational	36ACQFS2044C1Z7	10,885	1,959	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha I	Purchase	667	3650	Educational	36ACQFS2044C1Z7	14,782	2,661	18%
Jan'19	Input	Educational	Summit Sales LLP	#42, Vinobha I	Purchase	668	3740	Educational	36ACQFS2044C1Z7	17,400	3,132	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2072				7,800	1,404	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2078				13,750	2,402	17%
Jan'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	669	2189	Educational	36AMCPC2801P1Z7	1,135	204	18%
Jan'19	Input	Educational	Swapna Electricals		Purchase	670	317	Educational		2,120	382	18%
Jan'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	671	2190	Educational	36AMCPC2801P1Z7	600	108	18%
Jan'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	672	605	Educational	36AMCPC2801P1Z7	2,349	423	18%
Jan'19	Input	Educational	Bhagwati Electricals		Purchase	673	2898	Educational	36ABHPV6660K1ZZ	966	174	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	674	3743	Educational	36ACQFS2044C1Z7	11,920	2,146	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	675	3832	Educational	36ACQFS2044C1Z7	6,111	1,100	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	676	3863	Educational	36ACQFS2044C1Z7	23,156	4,168	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	677	3831	Educational	36ACQFS2044C1Z7	30,428	5,477	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	678	3870	Educational	36ACQFS2044C1Z7	26,260	4,727	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	679	3875	Educational	36ACQFS2044C1Z7	81,872	14,737	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	680	3648	Educational	36ACQFS2044C1Z7	23,480	4,226	18%
Jan'19	Input	Educational	Vivid World		Purchase	681	901	Educational	36AVTPS1528D1ZB	460	83	18%
Jan'19	Input	Educational	P Hanmanth on Account		Purchase	682	256	Educational	AA361217013561K	32,592	5,867	18%
Jan'19	Input	Educational	P Hanmanth on Account		Purchase	683	254	Educational	AA361217013561K	1,30,368	23,466	18%
Jan'19	Input	Educational	Shri Kripalu Trading Compa	Godown 8-7-2	Purchase	684	110	Educational	36ABPPD7615Q1Z0	82,856	14,914	18%
Jan'19	Input	Educational	Veldi Karunaker Reddy Wo		Purchase	685	018	Educational		2,19,263	10,963	5%
Jan'19	Input	Educational	Veldi Karunaker Reddy Wo		Purchase	686	024	Educational		21,000	1,050	5%
Jan'19	Input	Educational	Sree Panduranga Timber Tr		Purchase	687	249	Educational	36ABKFS1870M1ZM	27,240	4,903	18%
Jan'19	Input	Educational	Gautham Enterprises		Purchase	688	2260	Educational	36ADIPA9683N1ZW	2,661	479	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	689	3738	Educational	36ACQFS2044C1Z7	17,094	3,077	18%
Jan'19	Input	Educational	Summit Sales LLP		Purchase	690	3774	Educational	36ACQFS2044C1Z7	9,036	1,626	18%
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	691	447	31-12-2018	36AAHFH0688L1ZY	2,95,750	53,235	18%
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	692	448	31-12-2018	36AAHFH0688L1ZY	2,36,600	42,588	18%
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	693	445	31-12-2018	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	694	440	31-12-2018	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jan'19	Input	Educational	Summit Sales LLP Common		Purchase	695	Common/79	Educational		13,206	2,377	18%
Jan'19	Input	Educational	Halika Homes- Const Contr		Purchase	696	13	Educational		2,73,412	49,214	18%
Jan'19	Input	Educational	Halika Homes- Const Contr		Purchase	697	12	Educational		2,73,412	49,214	18%
Jan'19	Input	Educational	Halika Homes- Const Contr		Purchase	698	11	Educational		2,73,412	49,214	18%
Jan'19	Input	Educational	Halika Homes- Const Contr		Purchase	699	15	Educational		2,73,412	49,214	18%
Jan'19	Input	Educational	Halika Homes- Const Contr		Purchase	700	14	Educational		2,73,412	49,214	18%
Jan'19	Input	Educational	Sri Krishna Prajapathi-Cons		Purchase	701	009	02-01-2019		2,95,750	53,235	18%
Jan'19	Input	Educational	Sri Krishna Prajapathi-Cons		Purchase	702	010	02-01-2019		2,52,200	45,396	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2131				4,400	792	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2132				1,500	270	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2133				12,750	2,223	17%
Jan'19	Input	Educational	YES BANK		Bank Payment	2139				575	104	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2140				800	144	18%
Jan'19	Input	Educational	Mohammed Nadeem on A/		Purchase	703	124	Educational		25,200	4,536	18%
Jan'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	704	014	Educational		35,000	6,300	18%
Jan'19	Input	Educational	K.Kumar on A/c	Godown 8-7-2	Purchase	705	056	Educational		64,000	11,520	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jan'19	Input	Educational	Ajay Mehta		Purchase	706	176	Educational	36AATPM6413C1ZO	15,000	2,700	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2199				12,040	2,167	18%
Jan'19	Input	Educational	Bhagawathi Sanitary		Purchase	707	346	Educational	36ABHPV6660K1ZZ	1,627	293	18%
Jan'19	Input	Educational	Sri Chamunda		Purchase	708	573	Educational	36BFYPR6250P2Z8	1,312	236	18%
Jan'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	709	2318	Educational	36AMCPC2801P1Z7	407	73	18%
Jan'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	710	2328	Educational	36AMCPC2801P1Z7	1,025	185	18%
Jan'19	Input	Educational	Ramesh Watch Company P	Hyderabad	Purchase	711	256-19	Educational	36AAECR1167L1Z5	9,109	1,640	18%
Jan'19	Input	Educational	Summit Sales LLP -Loigistics		Purchase	712	294	Educational	36ACQFS2044C1Z7	21,917	3,945	18%
Jan'19	Input	Educational	Gurrala Narendrababu Yada		Purchase	713	001	Educational		32,592	5,867	18%
Jan'19	Input	Educational	Gurrala Narendrababu Yada		Purchase	714	002	Educational		32,592	5,867	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	715	31	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	716	30	Educational		3,13,950	56,511	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	717	28	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	718	25	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	719	27	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	720	29	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	721	26	Educational		3,34,650	60,237	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	722	33	Educational		2,51,160	45,209	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	723	32	Educational		2,51,160	45,209	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	724	35	Educational		2,51,160	45,209	18%
Jan'19	Input	Educational	K S R Builders - Const Contr		Purchase	725	34	Educational		2,51,160	45,209	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	726	441	31-12-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	727	442	31-12-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	728	443	31-12-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	729	444	31-12-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	730	446	31-12-2018	36AAHFH0688L1ZY	2,52,200	45,396	18%
Jan'19	Input	Educational	M Venkata Raju- Const Con		Purchase	731	14	Educational		3,13,950	56,511	18%
Jan'19	Input	Educational	M Venkata Raju- Const Con		Purchase	732	13	Educational		3,13,950	56,511	18%
Jan'19	Input	Educational	Om Sai Ram Constructions-		Purchase	733	7	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Jan'19	Input	Educational	Om Sai Ram Constructions-		Purchase	734	8	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Jan'19	Input	Educational	Om Sai Ram Constructions-		Purchase	735	9	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Jan'19	Input	Educational	Om Sai Ram Constructions-		Purchase	736	10	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Jan'19	Input	Educational	Om Sai Ram Constructions-		Purchase	737	11	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Jan'19	Input	Educational	Shubham Enterprises		Purchase	738	7153	Educational	36AMRPG2711M1ZT	10,860	1,955	18%
Jan'19	Input	Educational	Shubham Enterprises		Purchase	739	7154	Educational	36AMRPG2711M1ZT	930	47	5%
Jan'19	Input	Educational	Praful Sanitary		Purchase	740	954	Educational	36ACWPG4864A1ZG	5,312	956	18%
Jan'19	Input	Educational	Praful Sanitary		Purchase	741	1031	Educational	36ACWPG4864A1ZG	504	91	18%
Jan'19	Input	Educational	Mohammed Nadeem on A/		Purchase	742	128	Educational		25,200	4,536	18%
Jan'19	Input	Educational	Mohammed Khudoos on A/		Purchase	743	200	Educational	36BLFPK1605L1Z5	67,200	12,096	18%
Jan'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	744	360	Educational	36AKBPG5049G1ZD	20,429	1,021	5%
Jan'19	Input	Educational	YES BANK		Bank Payment	2245				11,250	2,025	18%
Jan'19	Input	Educational	YES BANK		Bank Payment	2246				8,750	1,503	17%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	746	461	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	747	460	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	748	459	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jan'19	Input	Educational	Home Line Infra - Const Cor		Purchase	749	457	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	750	458	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Jan'19	Input	Educational	Home Line Infra - Const Co		Purchase	751	462	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Jan'19	Input	Educational	Jai Shree Ram Steel and Ha		Purchase	752	133	Educational	36BBGPK8493K1ZZ	680	122	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	753	3940	Educational	36ACQFS2044C1Z7	12,583	2,265	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	754	3942	Educational	36ACQFS2044C1Z7	19,861	3,575	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	755	3943	Educational	36ACQFS2044C1Z7	29,672	5,341	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	756	3941	Educational	36ACQFS2044C1Z7	5,476	986	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	757	3946	31-01-2019	36ACQFS2044C1Z7	32,470	5,845	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	758	3909	02-01-2019	36ACQFS2044C1Z7	27,252	4,905	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	759	3908	02-01-2019	36ACQFS2044C1Z7	27,252	4,905	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	760	3938	Educational	36ACQFS2044C1Z7	38,888	7,000	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	761	3939	Educational	36ACQFS2044C1Z7	26,260	4,727	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	762	4010	Educational	36ACQFS2044C1Z7	20,428	3,677	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	763	4066	Educational	36ACQFS2044C1Z7	12,222	2,200	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	764	4003	Educational	36ACQFS2044C1Z7	23,540	4,237	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	765	4087	Educational	36ACQFS2044C1Z7	39,946	7,190	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	766	4016	Educational	36ACQFS2044C1Z7	264	48	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	767	4084	Educational	36ACQFS2044C1Z7	788	142	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	769	4005	Educational	36ACQFS2044C1Z7	12,222	2,200	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	770	4018	Educational	36ACQFS2044C1Z7	52,511	9,452	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	771	4061	Educational	36ACQFS2044C1Z7	23,789	4,282	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	772	4006	Educational	36ACQFS2044C1Z7	38,777	6,980	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	773	55178	Educational	36ACQFS2044C1Z7	55,157	9,928	18%
Jan'19	Input	31-Jan-2019	Summit Sales LLP		Purchase	774	4007	Educational	36ACQFS2044C1Z7	39,848	7,173	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2279				5,300	954	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2283				2,900	522	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2286				2,825	437	15%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2289				1,600	288	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2290				2,000	360	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2301				3,850	621	16%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2302				6,000	1,080	18%
Jan'19	Input	31-Jan-2019	YES BANK		Bank Payment	2303				950	171	18%
Feb'19	Input	01-Feb-2019	Summit Sales LLP -Loigistics		Purchase	775	315	01-02-2019	36ACQFS2044C1Z7	22,355	3,945	18%
Feb'19	Input	01-Feb-2019	Summit Sales LLP -Loigistics		Purchase	776	325	01-02-2019	36ACQFS2044C1Z7	45,650	7,470	16%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	777	015	Educational		25,000	4,500	18%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	778	016	Educational		19,000	3,420	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	779	4051	Educational	36ACQFS2044C1Z7	26,276	4,730	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	780	4050	Educational	36ACQFS2044C1Z7	11,083	1,995	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	781	4011	Educational	36ACQFS2044C1Z7	4,496	809	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	782	4085	Educational	36ACQFS2044C1Z7	1,680	302	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	783	4125	Educational	36ACQFS2044C1Z7	620	112	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	784	4225	Educational	36ACQFS2044C1Z7	254	46	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	785	4131	Educational	36ACQFS2044C1Z7	75,065	13,512	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	786	4132	Educational	36ACQFS2044C1Z7	30,253	5,446	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	787	4133	Educational	36ACQFS2044C1Z7	10,232	1,842	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	788	4134	Educational	36ACQFS2044C1Z7	15,529	2,795	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Feb'19	Input	Educational	Vivid World		Purchase	789	993	Educational	36AVTPS1528D1ZB	230	41	18%
Feb'19	Input	Educational	Gautham Enterprises		Purchase	790	2534	Educational	36ADIPA9683N1ZW	1,695	305	18%
Feb'19	Input	Educational	Radiant Systems		Purchase	795	2871	Educational	36AIKPG0292L1Z2	516	93	18%
Feb'19	Input	Educational	Radiant Systems		Purchase	796	2872	Educational	36AIKPG0292L1Z2	516	93	18%
Feb'19	Input	Educational	Elegant Enterprises		Purchase	797	510	Educational	36AJBPK0412E1ZY	2,450	441	18%
Feb'19	Input	Educational	Sree Sai Sharanya Enterpris		Purchase	798	180	31-01-2019		18,855	943	5%
Feb'19	Input	Educational	Sree Sai Sharanya Enterpris		Purchase	799	181	31-01-2019		6,285	314	5%
Feb'19	Input	Educational	SSLLP-Common Expenditur		Purchase	800	93	Educational		14,428	2,546	18%
Feb'19	Input	Educational	Summit Sales LLP -Loigistics		Purchase	801	329	Educational	36ACQFS2044C1Z7	15,538	2,543	16%
Feb'19	Input	Educational	YES BANK		Bank Payment	2353				8,884	1,512	17%
Feb'19	Input	Educational	YES BANK		Bank Payment	2354				1,616	288	18%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	802	382	Educational	36AKBPG5049G1ZD	6,571	329	5%
Feb'19	Input	Educational	Veldi Karunaker Reddy Wor		Purchase	803	28	Educational		2,68,371	13,286	5%
Feb'19	Input	Educational	Premier Engineering Corpo		Purchase	804	1300	Educational	36AACFP6807A1ZL	15,667	2,820	18%
Feb'19	Input	Educational	Gautham Enterprises		Purchase	805	2534	Educational	36ADIPA9683N1ZW	1,200	216	18%
Feb'19	Input	Educational	Hiregange & Associates		Purchase	806	1556	Educational		88,000	14,400	16%
Feb'19	Input	Educational	Shweta Computers & Perip		Purchase	807	032312	Educational		7,966	1,434	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	809	4224	Educational	36ACQFS2044C1Z7	11,952	2,151	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	810	4223	Educational	36ACQFS2044C1Z7	13,363	2,405	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	811	4107	Educational	36ACQFS2044C1Z7	1,824	328	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	812	4329	Educational	36ACQFS2044C1Z7	16,305	2,935	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	814	4268	Educational	36ACQFS2044C1Z7	43,826	7,889	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	815	4325	Educational	36ACQFS2044C1Z7	320	58	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	816	4258	Educational	36ACQFS2044C1Z7	12,527	2,255	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	817	4254	Educational	36ACQFS2044C1Z7	7,276	1,310	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	818	4253	Educational	36ACQFS2044C1Z7	7,344	1,322	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	819	4327	Educational	36ACQFS2044C1Z7	4,351	783	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	820	4259	Educational	36ACQFS2044C1Z7	14,418	2,595	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	821	4269	Educational	36ACQFS2044C1Z7	8,148	1,467	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	822	4295	Educational	36ACQFS2044C1Z7	6,742	1,214	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	823	4326	Educational	36ACQFS2044C1Z7	3,639	655	18%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	824	314	Educational	36AKBPG5049G1ZD	20,476	1,024	5%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	825	320	Educational	36AKBPG5049G1ZD	20,476	1,024	5%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	826	333	Educational	36AKBPG5049G1ZD	6,286	314	5%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	827	349	Educational	36AKBPG5049G1ZD	16,143	807	5%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	828	363	Educational	36AKBPG5049G1ZD	7,752	388	5%
Feb'19	Input	Educational	K.Kumar on A/c		Purchase	829	57	Educational		78,000	14,040	18%
Feb'19	Input	Educational	P Hanmanth on Account		Purchase	830	257	01-02-2019	AA361217013561K	1,73,667	30,951	18%
Feb'19	Input	Educational	Veldi Karunaker Reddy Wor		Purchase	831	29	Educational		1,87,383	9,276	5%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	832	4130	Educational	36ACQFS2044C1Z7	86,707	15,607	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2411				808	144	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2412				1,868	333	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2425				1,818	324	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2426				1,308	233	18%
Feb'19	Input	Educational	Summit Sales LLP -Loigistics		Purchase	833	350	Educational	36ACQFS2044C1Z7	18,637	3,050	16%
Feb'19	Input	Educational	Vivid World		Purchase	834	1012	Educational	36AVTPS1528D1ZB	325	59	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Feb'19	Input	Educational	Vivid World		Purchase	835	1001	Educational	36AVTPS1528D1ZB	460	83	18%
Feb'19	Input	Educational	Eko Timbertech Wood Plast	Plot No 261-A/	Purchase	836	9	Educational	24AAHFE0759K1ZC	5,224	940	18%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	837	391	Educational	36AKBPG5049G1ZD	13,143	657	5%
Feb'19	Input	Educational	YES BANK		Bank Payment	2436				4,747	846	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2437				1,262	225	18%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	838	18	Educational		10,000	1,800	18%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	839	19	Educational		9,000	1,620	18%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	840	20	Educational		10,000	1,800	18%
Feb'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	841	17	Educational		15,000	2,700	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2465				2,525	450	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2468				7,975	1,350	17%
Feb'19	Input	Educational	YES BANK		Bank Payment	2470				808	144	18%
Feb'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	842	217	Educational	36AADCN0173B1ZZ	68,680	11,912	17%
Feb'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	843	220	Educational	36AADCN0173B1ZZ	70,840	12,301	17%
Feb'19	Input	Educational	Patel & Company		Purchase	844	2599	Educational	36AEJPP6112M1Z6	12,847	2,312	18%
Feb'19	Input	Educational	Patel & Company		Purchase	845	2619	Educational	36AEJPP6112M1Z6	2,454	442	18%
Feb'19	Input	Educational	Sri Chamunda		Purchase	846	682	Educational	36BFYPR6250P2Z8	2,208	397	18%
Feb'19	Input	Educational	Sri Chamunda		Purchase	847	680	Educational	36BFYPR6250P2Z8	1,556	280	18%
Feb'19	Input	Educational	New Hanuman Traders	Sri Devi Kalyan	Purchase	848	2532	Educational	36AMCPC2801P1Z7	830	149	18%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	849	401	Educational	36AKBPG5049G1ZD	10,952	548	5%
Feb'19	Input	Educational	YES BANK		Bank Payment	2489				1,515	270	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	850	4621	Educational	36ACQFS2044C1Z7	4,666	840	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	851	4509	Educational	36ACQFS2044C1Z7	2,731	492	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	852	4341	31-01-2019	36ACQFS2044C1Z7	1,162	209	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	853	4584	Educational	36ACQFS2044C1Z7	13,731	2,472	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	854	4617	Educational	36ACQFS2044C1Z7	14,421	2,596	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	855	4512	Educational	36ACQFS2044C1Z7	30,296	5,453	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	856	4372	01-02-2019	36ACQFS2044C1Z7	18,769	3,378	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	857	4518	Educational	36ACQFS2044C1Z7	60,885	10,959	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	858	4511	Educational	36ACQFS2044C1Z7	435	78	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	859	4375	01-02-2019	36ACQFS2044C1Z7	140	25	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	860	4371	01-02-2019	36ACQFS2044C1Z7	533	71	13%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	861	4514	Educational	36ACQFS2044C1Z7	17,061	3,071	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	862	4423	Educational	36ACQFS2044C1Z7	12,222	2,200	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	863	4422	Educational	36ACQFS2044C1Z7	26,441	4,759	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	864	4373	01-02-2019	36ACQFS2044C1Z7	12,847	2,312	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	865	4421	Educational	36ACQFS2044C1Z7	8,439	1,519	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	866	4418	Educational	36ACQFS2044C1Z7	2,744	494	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	867	4377	01-02-2019	36ACQFS2044C1Z7	6,807	1,225	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	868	4517	Educational	36ACQFS2044C1Z7	8,181	1,473	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	869	4376	01-02-2019	36ACQFS2044C1Z7	140	25	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	870	4515	Educational	36ACQFS2044C1Z7	624	96	15%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	871	4619	Educational	36ACQFS2044C1Z7	509	143	28%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	872	4378	01-02-2019	36ACQFS2044C1Z7	3,000	540	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	873	4328	Educational	36ACQFS2044C1Z7	1,088	196	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	874	4260	Educational	36ACQFS2044C1Z7	2,387	430	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Feb'19	Input	Educational	Summit Sales LLP		Purchase	875	4294	Educational	36ACQFS2044C1Z7	12,222	2,200	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	876	4296	Educational	36ACQFS2044C1Z7	546	98	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	877	4255	Educational	36ACQFS2044C1Z7	3,042	443	15%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	878	4256	Educational	36ACQFS2044C1Z7	7,406	1,333	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	879	4003	Educational	36ACQFS2044C1Z7	23,540	4,237	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	880	4293	Educational	36ACQFS2044C1Z7	15,068	2,712	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	881	4086	Educational	36ACQFS2044C1Z7	1,680	302	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	882	465	02-02-2019	36AAHFH0688L1ZY	3,15,250	56,745	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	883	464	02-02-2019	36AAHFH0688L1ZY	3,15,250	56,745	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	884	466	02-02-2019	36AAHFH0688L1ZY	3,15,250	56,745	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	885	467	02-02-2019	36AAHFH0688L1ZY	2,52,200	45,396	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	886	468	02-02-2019	36AAHFH0688L1ZY	2,52,200	45,396	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	887	469	02-02-2019	36AAHFH0688L1ZY	2,52,200	45,396	18%
Feb'19	Input	Educational	Home Line Infra - Const Cor		Purchase	888	470	02-02-2019	36AAHFH0688L1ZY	2,95,750	53,235	18%
Feb'19	Input	Educational	P.Satish Kumar Work Order		Purchase	889	111	Educational	36BCOPK2025G1ZQ	3,17,647	56,610	18%
Feb'19	Input	Educational	P.Satish Kumar Work Order		Purchase	890	110	Educational	36BCOPK2025G1ZQ	44,965	8,014	18%
Feb'19	Input	Educational	Shri Kripalu Trading Compa	Godown 8-7-2	Purchase	891	140	Educational	36ABPPD7615Q1Z0	1,34,085	24,135	18%
Feb'19	Input	Educational	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	892	4580	Educational	36AABFG9288K1ZT	1,614	291	18%
Feb'19	Input	Educational	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	893	4264	Educational	36AABFG9288K1ZT	3,934	708	18%
Feb'19	Input	Educational	Patel & Company		Purchase	894	2698	Educational	36AEJPP6112M1Z6	3,272	589	18%
Feb'19	Input	Educational	Patel & Company		Purchase	895	2662	Educational	36AEJPP6112M1Z6	13,738	2,473	18%
Feb'19	Input	Educational	Patel & Company		Purchase	896	2697	Educational	36AEJPP6112M1Z6	3,272	589	18%
Feb'19	Input	Educational	Patel & Company		Purchase	897	2661	Educational	36AEJPP6112M1Z6	13,738	2,473	18%
Feb'19	Input	Educational	Patel & Company		Purchase	898	2663	Educational	36AEJPP6112M1Z6	10,174	1,831	18%
Feb'19	Input	Educational	Patel & Company		Purchase	899	2699	Educational	36AEJPP6112M1Z6	1,636	295	18%
Feb'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	900	224	01-02-2019	36AADCN0173B1ZZ	1,04,300	18,324	18%
Feb'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	901	225	02-02-2019	36AADCN0173B1ZZ	44,690	7,594	17%
Feb'19	Input	Educational	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	902	4740	Educational	36AABFG9288K1ZT	102	18	18%
Feb'19	Input	Educational	Ganji Venkannah Sons	5-5-97 Ganji C	Purchase	903	4582	Educational	36AABFG9288K1ZT	127	23	18%
Feb'19	Input	Educational	Vivid World		Purchase	904	1034	Educational	36AVTPS1528D1ZB	885	159	18%
Feb'19	Input	Educational	Bhagwati Electricals		Purchase	905	3061	Educational	36ABHPV6660K1ZZ	788	142	18%
Feb'19	Input	Educational	Tanya Photo Films		Purchase	906	3584	Educational	09AAPPC9469P1ZF	4,575	824	18%
Feb'19	Input	Educational	Y Radha Krishna on A/c		Purchase	907	334	Educational		5,112	920	18%
Feb'19	Input	Educational	T.Kurmanna ON A/C		Purchase	908	594	Educational	36DCAPK7785K1Z0	14,040	2,527	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2531				2,020	360	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2532				1,010	180	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2533				960	172	18%
Feb'19	Input	Educational	YES BANK		Bank Payment	2540				8,535	1,520	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	909	4616	Educational	36ACQFS2044C1Z7	23,423	4,216	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	910	4399	02-02-2019	36ACQFS2044C1Z7	29,457	5,302	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	911	4405	02-02-2019	36ACQFS2044C1Z7	54,180	9,752	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	912	4508	Educational	36ACQFS2044C1Z7	3,565	574	16%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	913	4417	Educational	36ACQFS2044C1Z7	2,800	504	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	914	4510	Educational	36ACQFS2044C1Z7	29,736	5,352	18%
Feb'19	Input	Educational	Summit Sales LLP		Purchase	915	4404	02-02-2019	36ACQFS2044C1Z7	58,801	16,464	28%
Feb'19	Input	Educational	Sai Lakshmi Enterprises		Purchase	916	407	Educational	36AKBPG5049G1ZD	6,571	329	5%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	01-Mar-2019	Summit Sales LLP -Loigistics		Purchase	917	350	Educational	36ACQFS2044C1Z7	22,355	3,945	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	918	481	Educational	36AAHFH0688L1ZY	1,26,100	22,698	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	919	479	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	920	480	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	921	478	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	922	477	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	Educational	Soham Modi Huf		Purchase	923	37	Educational		550	90	16%
Mar'19	Input	Educational	YES BANK		Bank Payment	2582				7,420	1,251	17%
Mar'19	Input	Educational	YES BANK		Bank Payment	2583				757	135	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2585				11,016	1,944	18%
Mar'19	Input	Educational	Gurrala Narendrababu Yada		Purchase	924	4	Educational		32,592	5,867	18%
Mar'19	Input	Educational	P Hanmanth on Account		Purchase	925	255	Educational	AA361217013561K	58,590	10,546	18%
Mar'19	Input	Educational	Mohammed Khudoos on A/		Purchase	926	217	Educational	36BLFPK1605L1Z5	55,200	9,936	18%
Mar'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	927	21	Educational		20,000	3,600	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2594				2,281	406	18%
Mar'19	Input	Educational	Summit Sales LLP -Loigistics		Purchase	928	372	Educational	36ACQFS2044C1Z7	43,354	7,094	16%
Mar'19	Input	Educational	Sri Balaji Printers		Purchase	929	280	Educational	36AXNPP1921H1ZB	300	36	12%
Mar'19	Input	Educational	Sri Balaji Printers		Purchase	930	281	Educational	36AXNPP1921H1ZB	300	36	12%
Mar'19	Input	Educational	Priyanka Printers		Purchase	931	180	01-03-2019	36AROPK5593K1Z0	1,200	24	2%
Mar'19	Input	Educational	Sri Balaji Enterprises		Purchase	933	181	Educational	36AEIPJ0494H1ZF	4,304	775	18%
Mar'19	Input	Educational	Stone 36	8-3-833/16/, G	Purchase	934	11	Educational		50,660	2,533	5%
Mar'19	Input	Educational	SSLLP-Common Expenditure		Purchase	935	100	Educational		28,185	4,974	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	936	13	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	937	12	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	938	15	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	939	14	Educational	36BEPPV1286R1ZA	3,13,950	56,511	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	940	16	Educational	36BEPPV1286R1ZA	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	941	8	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	942	7	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	943	9	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	944	14	Educational	36AANFV3277H1ZO	3,13,950	56,511	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	945	13	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	946	11	Educational	36AANFV3277H1ZO	3,13,950	56,511	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	947	12	Educational	36AANFV3277H1ZO	3,13,950	56,511	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	948	15	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	Vedik Infra & Engineering S		Purchase	949	10	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	Educational	M Venkata Raju- Const Con		Purchase	950	16	Educational		3,13,950	56,511	18%
Mar'19	Input	Educational	M Venkata Raju- Const Con		Purchase	951	15	Educational		3,34,650	60,237	18%
Mar'19	Input	Educational	Caps Gold Pvt Ltd		Purchase	952	126	Educational		33,884	1,017	3%
Mar'19	Input reversa	Educational	Home Line Infra - Const Cor		Debit Note	7	421	Educational	36AAHFH0688L1ZY	(1,70,950)	(30,771)	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	953	421	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	Educational	K.Kumar on A/c		Purchase	954	58	Educational		30,000	5,400	18%
Mar'19	Input	Educational	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	955	22	Educational		10,000	1,800	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	956	378	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	957	384	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	958	376	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	959	381	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	960	175	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	961	385	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	962	377	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	963	379	Educational	36AAHFH0688L1ZY	2,06,050	37,089	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	964	380	Educational	36AAHFH0688L1ZY	2,06,050	37,089	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	965	382	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Mar'19	Input	Educational	Home Line Infra - Const Cor		Purchase	966	383	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Mar'19	Input	Educational	Mohammed Nadeem on A/		Purchase	967	138	Educational		39,600	7,128	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2635				1,010	180	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2636				2,020	360	18%
Mar'19	Input	Educational	T.Kurmanna ON A/C		Bank Payment	2637			36DCAPK7785K1Z0	1,770	270	15%
Mar'19	Input	Educational	YES BANK		Bank Payment	2638				7,575	1,350	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2640				2,020	360	18%
Mar'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	968	225	02-02-2019	36AADCN0173B1ZZ	44,690	7,594	17%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	969	4715	Educational	36ACQFS2044C1Z7	38,605	6,949	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	970	4587	Educational	36ACQFS2044C1Z7	78,039	14,047	18%
Mar'19	Input	Educational	Rahul Enterprises		Purchase	971	4916	Educational	36AGQPS2407P1ZO	858	154	18%
Mar'19	Input	Educational	Prakash Electricals		Purchase	972	2080	Educational	36AAIPC0825D1ZB	847	153	18%
Mar'19	Input	Educational	M. Indra Reddy		Purchase	973	390	Educational	36BUEPG0916J1ZS	41,994	2,100	5%
Mar'19	Input	Educational	Gurrala Narendrababu Yada		Purchase	974	5	Educational		59,220	10,660	18%
Mar'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	975	250	Educational	36AADCN0173B1ZZ	44,690	7,594	17%
Mar'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	976	260	Educational	36AADCN0173B1ZZ	68,680	11,912	17%
Mar'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	977	255	Educational	36AADCN0173B1ZZ	93,618	16,401	18%
Mar'19	Input	Educational	Noor Impex Pvt Ltd		Purchase	978	261	Educational	36AADCN0173B1ZZ	78,857	13,744	17%
Mar'19	Input reversa	Educational	Elegant Enterprises		Debit Note	8	510	Educational	36AJBPK0412E1ZY	(2,450)	(441)	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	979	17	Educational	36BEPPV1286R1ZA	2,73,412	49,214	18%
Mar'19	Input	Educational	Om Sai Ram Constructions-		Purchase	980	18	Educational	36BEPPV1286R1ZA	2,73,412	49,214	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	981	4841	Educational	36ACQFS2044C1Z7	29,736	5,352	18%
Mar'19	Input	Educational	RK Repairing Centre		Purchase	982	266	Educational	36AWGPV4497G1ZV	974	175	18%
Mar'19	Input	Educational	Patel & Company		Purchase	983	2789	Educational	36AEJPP6112M1Z6	2,657	478	18%
Mar'19	Input	Educational	Atlas Security &Safety Inc.		Purchase	984	1998	Educational	36AAMFA1505E1ZX	435	22	5%
Mar'19	Input	Educational	Vivid World		Purchase	985	1087	Educational	36AVTPS1528D1ZB	555	100	18%
Mar'19	Input	Educational	Praful Sanitary		Purchase	986	1188	Educational	36ACWPG4864A1ZG	35,008	6,302	18%
Mar'19	Input	Educational	Elegant Enterprises		Purchase	987	530	Educational	36AJBPK0412E1ZY	5,150	927	18%
Mar'19	Input	Educational	Elegant Enterprises		Purchase	988	541	Educational	36AJBPK0412E1ZY	5,548	999	18%
Mar'19	Input	Educational	Shubham Enterprises		Purchase	989	7840	Educational	36AMRPG2711M1ZT	1,390	250	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	990	3518	Educational	36ACQFS2044C1Z7	1,380	248	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	991	4585	Educational	36ACQFS2044C1Z7	96,291	17,332	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	992	2407	Educational	36ACQFS2044C1Z7	12,282	2,211	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	993	4124	Educational	36ACQFS2044C1Z7	8,050	1,449	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	994	4004	Educational	36ACQFS2044C1Z7	4,074	733	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	995	3944	Educational	36ACQFS2044C1Z7	9,843	1,772	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	996	3245	Educational	36ACQFS2044C1Z7	8,188	1,474	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	997	2840	Educational	36ACQFS2044C1Z7	6,563	1,838	28%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	998	24796	Educational	36ACQFS2044C1Z7	6,563	1,838	28%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	Educational	Summit Sales LLP		Purchase	999	2754	Educational	36ACQFS2044C1Z7	24,296	4,373	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1000	4837	Educational	36ACQFS2044C1Z7	360	65	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1001	4682	Educational	36ACQFS2044C1Z7	1,936	227	12%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1002	4803	Educational	36ACQFS2044C1Z7	8,148	1,467	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1003	4865	01-03-2019	36ACQFS2044C1Z7	1,518	216	14%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1004	4683	Educational	36ACQFS2044C1Z7	1,000	180	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1005	4714	Educational	36ACQFS2044C1Z7	49,521	8,914	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1006	4915	Educational	36ACQFS2044C1Z7	89,250	16,065	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1007	4686	Educational	36ACQFS2044C1Z7	16,047	2,888	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1008	4919	Educational	36ACQFS2044C1Z7	8,212	1,478	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1009	4688	Educational	36ACQFS2044C1Z7	63,104	11,359	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1010	4917	Educational	36ACQFS2044C1Z7	40,519	7,293	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1011	4687	Educational	36ACQFS2044C1Z7	18,559	3,341	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1012	4864	01-03-2019	36ACQFS2044C1Z7	26,712	4,808	18%
Mar'19	Input	Educational	Summit Sales LLP		Purchase	1013	4866	01-03-2019	36ACQFS2044C1Z7	2,000	360	18%
Mar'19	Input	Educational	Gurrala Narendrababu Yada		Purchase	1014	6	Educational		61,152	11,007	18%
Mar'19	Input	Educational	Mohammed Nadeem on A/		Purchase	1015	145	Educational		25,200	4,536	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2677				7,975	1,350	17%
Mar'19	Input	Educational	YES BANK		Bank Payment	2679				2,272	405	18%
Mar'19	Input	Educational	Summit Sales LLP -Loigistics		Purchase	1016	393	Educational	36ACQFS2044C1Z7	19,813	3,242	16%
Mar'19	Input	Educational	M. Indra Reddy		Purchase	1017	405	Educational	36BUEPG0916J1ZS	13,998	700	5%
Mar'19	Input	Educational	M. Indra Reddy		Purchase	1018	407	Educational	36BUEPG0916J1ZS	36,286	1,814	5%
Mar'19	Input	Educational	YES BANK		Bank Payment	2722				1,262	225	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2724				8,833	1,503	17%
Mar'19	Input	Educational	YES BANK		Bank Payment	2725				2,222	396	18%
Mar'19	Input	Educational	YES BANK		Bank Payment	2728				15,810	2,790	18%
Mar'19	Input	Educational	Premier Engineering Corpor		Purchase	1019	1537	Educational	36AACFP6807A1ZL	20,868	3,756	18%
Mar'19	Input	Educational	Bhagwati Electricals		Purchase	1020	3197	02-03-2019	36ABHPV6660K1ZZ	1,127	203	18%
Mar'19	Input	Educational	Ganesh Tube Traders		Purchase	1021	933	Educational	36ADBPJ8881C1ZJ	1,210	218	18%
Mar'19	Input	Educational	Bennett Coleman & Co Ltd		Purchase	1022	8368	Educational		1,800	90	5%
Mar'19	Input	Educational	Deccan Chronicle Holdings		Purchase	1023	7825	Educational	36AABCD6737012T	4,060	203	5%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1024	5032	Educational	36ACQFS2044C1Z7	13,195	2,375	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1025	5077	Educational	36ACQFS2044C1Z7	24,746	4,454	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1026	4978	Educational	36ACQFS2044C1Z7	1,460	263	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1027	4979	Educational	36ACQFS2044C1Z7	79,215	14,259	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1028	4976	Educational	36ACQFS2044C1Z7	4,125	743	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1029	4872	01-03-2019	36ACQFS2044C1Z7	14,935	2,688	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1030	5040	Educational	36ACQFS2044C1Z7	19,410	3,494	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1031	5074	Educational	36ACQFS2044C1Z7	4,946	890	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1032	4972	Educational	36ACQFS2044C1Z7	956	127	13%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1033	4975	Educational	36ACQFS2044C1Z7	4,847	872	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1034	5073	Educational	36ACQFS2044C1Z7	788	142	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1035	4973	Educational	36ACQFS2044C1Z7	249	30	12%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1036	5075	Educational	36ACQFS2044C1Z7	1,150	138	12%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1037	5066	Educational	36ACQFS2044C1Z7	12,222	2,200	18%
Mar'19	Input	31-Mar-2019	Vedik Infra & Engineering S		Purchase	1038	18	Educational	36AANFV3277H1ZO	2,00,928	36,167	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	31-Mar-2019	Vedik Infra & Engineering S		Purchase	1039	16	Educational	36AANFV3277H1ZO	2,51,160	45,209	18%
Mar'19	Input	31-Mar-2019	Vedik Infra & Engineering S		Purchase	1040	17	Educational	36AANFV3277H1ZO	2,00,928	36,167	18%
Mar'19	Input	31-Mar-2019	Vedik Infra & Engineering S		Purchase	1041	19	Educational	36AANFV3277H1ZO	2,67,720	48,190	18%
Mar'19	Input	31-Mar-2019	M Venkata Raju- Const Con		Purchase	1042	18	Educational		3,13,950	56,511	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1043	508	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1044	509	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1045	510	Educational	36AAHFH0688L1ZY	2,95,750	53,235	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1046	511	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1047	513	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1048	512	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1049	499	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1050	500	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1051	501	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1052	502	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1053	503	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1054	504	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1055	505	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1056	506	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Cor		Purchase	1057	507	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1058	4977	31-03-2019	36ACQFS2044C1Z7	1,150	138	12%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1059	5076	Educational	36ACQFS2044C1Z7	4,074	733	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1060	4719	Educational	36ACQFS2044C1Z7	38,128	6,863	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1061	4913	Educational	36ACQFS2044C1Z7	75,600	13,608	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1062	4838	Educational	36ACQFS2044C1Z7	180	32	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1063	4685	Educational	36ACQFS2044C1Z7	13,809	2,486	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	9	4326	Educational	36ACQFS2044C1Z7	(3,639)	(655)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	10	4371	01-02-2019	36ACQFS2044C1Z7	(533)	(71)	13%
Mar'19	Input	31-Mar-2019	K.Kumar on A/c		Purchase	1064	62	Educational		45,000	8,100	18%
Mar'19	Input	31-Mar-2019	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	1065	24	Educational		25,000	4,500	18%
Mar'19	Input	31-Mar-2019	Mohammed Khudoos on A/		Purchase	1066	231	Educational	36BLFPK1605L1Z5	67,200	12,096	18%
Mar'19	Input	31-Mar-2019	Ashruti Consultants LLP		Purchase	1067	18190068	01-12-2018		2,970	486	16%
Mar'19	Input	31-Mar-2019	Gautham Enterprises		Purchase	1068	3043	Educational	36ADIPA9683N1ZW	600	108	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1069	5297	Educational	36ACQFS2044C1Z7	27,120	4,882	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1070	5236	Educational	36ACQFS2044C1Z7	27,120	4,882	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1071	5281	Educational	36ACQFS2044C1Z7	96,663	17,399	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1072	5242	Educational	36ACQFS2044C1Z7	40,510	7,292	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1073	5243	Educational	36ACQFS2044C1Z7	20,945	3,770	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1074	5299	Educational	36ACQFS2044C1Z7	11,205	2,017	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1075	5294	Educational	36ACQFS2044C1Z7	32,061	5,771	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1076	5254	Educational	36ACQFS2044C1Z7	46,982	8,457	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1077	5250	Educational	36ACQFS2044C1Z7	81,320	14,638	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1078	5298	Educational	36ACQFS2044C1Z7	35,613	6,410	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1079	5238	Educational	36ACQFS2044C1Z7	27,938	5,029	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1080	5237	Educational	36ACQFS2044C1Z7	27,502	4,950	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1081	5078	Educational	36ACQFS2044C1Z7	29,678	5,342	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1082	5293	Educational	36ACQFS2044C1Z7	26,305	4,735	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1083	5310	Educational	36ACQFS2044C1Z7	1,23,334	22,200	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1084	5300	Educational	36ACQFS2044C1Z7	24,444	4,400	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1085	5129	Educational	36ACQFS2044C1Z7	15,541	2,797	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1086	5241	Educational	36ACQFS2044C1Z7	816	147	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1087	5240	Educational	36ACQFS2044C1Z7	3,548	639	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1088	4932	Educational	36ACQFS2044C1Z7	68,175	19,089	28%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1089	5117	Educational	36ACQFS2044C1Z7	1,464	264	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1090	5116	Educational	36ACQFS2044C1Z7	18,846	3,392	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1091	5128	Educational	36ACQFS2044C1Z7	36,930	6,647	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1092	5112	Educational	36ACQFS2044C1Z7	3,000	540	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1093	5121	Educational	36ACQFS2044C1Z7	8,148	1,467	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1094	5119	Educational	36ACQFS2044C1Z7	39,147	7,046	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1095	5113	Educational	36ACQFS2044C1Z7	1,293	233	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Journal	1022			36ACQFS2044C1Z7	30,557	5,500	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	11	2179	Educational	36ACQFS2044C1Z7	(29,908)	(5,383)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	12	2180	Educational	36ACQFS2044C1Z7	(13,998)	(2,520)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	13	3271	Educational	36ACQFS2044C1Z7	(2,640)	(475)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	14	3073	Educational	36ACQFS2044C1Z7	(5,291)	(1,481)	28%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	15	2793	Educational	36ACQFS2044C1Z7	(1,449)	(261)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	16	4003	Educational	36ACQFS2044C1Z7	(23,540)	(4,237)	18%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	17	3518	Educational	36ACQFS2044C1Z7	(1,380)	(248)	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Credit Note	5	3529	Educational	36ACQFS2044C1Z7	1,000	180	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1096	5010	Educational	36ACQFS2044C1Z7	5,152	927	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1097	3629	Educational	36ACQFS2044C1Z7	47,940	8,629	18%
Mar'19	Input	31-Mar-2019	Soham Modi Huf		Purchase	1098	44	31-03-2019		550	90	16%
Mar'19	Input	31-Mar-2019	Summit Sales LLP -Loigistics		Purchase	1099	426	Educational	36ACQFS2044C1Z7	4,498	736	16%
Mar'19	Input	31-Mar-2019	Summit Sales LLP -Loigistics		Purchase	1100	404	Educational	36ACQFS2044C1Z7	17,642	2,887	16%
Mar'19	Input	31-Mar-2019	Summit Sales LLP -Loigistics		Purchase	1101	400	Educational	36ACQFS2044C1Z7	95,150	15,570	16%
Mar'19	Input reversa	31-Mar-2019	Summit Sales LLP		Debit Note	18	100	Educational	36ACQFS2044C1Z7	(35,918)	(6,465)	18%
Mar'19	Input	31-Mar-2019	Sri Chamunda		Purchase	1102	833	Educational	36BFYPR6250P2Z8	1,075	194	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1103	5011	Educational	36ACQFS2044C1Z7	4,008	721	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1104	5007	Educational	36ACQFS2044C1Z7	43,011	7,742	18%
Mar'19	Input	31-Mar-2019	Summit Sales LLP		Purchase	1105	5031	Educational	36ACQFS2044C1Z7	4,898	882	18%
Mar'19	Input	31-Mar-2019	Mohammed Nadeem on A/		Purchase	1106	150	Educational		33,600	6,048	18%
Mar'19	Input	31-Mar-2019	Jayaram.P Contractor on A	3-4-937/115/B	Purchase	1107	25	Educational		20,000	3,600	18%
Mar'19	Input	31-Mar-2019	Shubham Enterprises		Purchase	1108	8040	Educational	36AMRPG2711M1ZT	17,570	3,163	18%
Mar'19	Input	31-Mar-2019	Shubham Enterprises		Purchase	1109	8039	Educational	36AMRPG2711M1ZT	1,240	62	5%
Mar'19	Input	31-Mar-2019	Ganesh Tube Traders		Purchase	1110	926	Educational	36ADBPJ8881C1ZJ	2,257	406	18%
Mar'19	Input	31-Mar-2019	Andhra Pumps & Motors		Purchase	1111	4266	Educational	36AEGPC7683H1ZB	19,988	2,681	13%
Mar'19	Input	31-Mar-2019	Shiv Shakti Machine Tools		Purchase	1112	2645	Educational	36AAOFS6315A1ZB	1,200	216	18%
Mar'19	Input	31-Mar-2019	Vasant Enterprises		Purchase	1113	683	Educational	36AAIFV6997M1Z1	1,03,424	18,616	18%
Mar'19	Input	31-Mar-2019	Vasant Enterprises		Purchase	1114	692	Educational	36AAIFV6997M1Z1	65,073	11,713	18%
Mar'19	Input	31-Mar-2019	Shah Traders		Purchase	1116	3781	Educational	36ADVPS0266J1ZW	2,467	444	18%
Mar'19	Input	31-Mar-2019	Patel & Company		Purchase	1117	3078	31-03-2019	36AEJPP6112M1Z6	15,301	2,754	18%
Mar'19	Input	31-Mar-2019	Agarwal Trading Corporatio		Purchase	1118	6630	Educational	36AAZFA9681Q1Z2	37,882	5,560	15%
Mar'19	Input	31-Mar-2019	Praful Sanitary		Purchase	1119	1266	Educational	36ACWPG4864A1ZG	9,652	1,737	18%

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Mar'19	Input	31-Mar-2019	Praful Sanitary		Purchase	1121	1249	Educational	36ACWPG4864A1ZG	56,605	10,189	18%
Mar'19	Input	31-Mar-2019	Industrial Equipment Centr		Purchase	1122	2300	Educational	36AADCR2809N1Z3	3,000	540	18%
Mar'19	Input	31-Mar-2019	P Hanmanth on Account		Purchase	1123	258	Educational	AA361217013561K	1,18,146	21,266	18%
Mar'19	Input	31-Mar-2019	Veldi Karunaker Reddy Wo		Purchase	1124	30	Educational		1,90,440	9,522	5%
Mar'19	Input	31-Mar-2019	Vivid World		Purchase	1125	1102.	Educational	36AVTPS1528D1ZB	325	59	18%
Mar'19	Input	31-Mar-2019	Dilpreet Tubes Pvt Ltd		Purchase	1126	2288	Educational	36AABCD6242R1Z8	4,60,423	82,876	18%
Mar'19	Input	31-Mar-2019	M Venkata Raju- Const Con		Purchase	1127	19	Educational		3,13,950	56,511	18%
Mar'19	Input	31-Mar-2019	M Venkata Raju- Const Con		Purchase	1128	17	Educational		3,13,950	56,511	18%
Mar'19	Input	31-Mar-2019	SSLLP-Common Expenditur		Purchase	1129	118	31-03-2019		19,070	3,121	16%
Mar'19	Input	31-Mar-2019	Tanishq Steels Limited		Purchase	1130	792	Educational		51,563	14,438	28%
Mar'19	Input	31-Mar-2019	Tanishq Steels Limited		Purchase	1131	1296	Educational		61,875	17,325	28%
Mar'19	Input	31-Mar-2019	Matrix Recon Pvt Ltd		Purchase	1132	19/08	Educational		7,42,500	1,21,500	16%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1133	526	Educational	36AAHFH0688L1ZY	2,36,600	42,588	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1134	525	31-03-2019	36AAHFH0688L1ZY	2,36,600	42,588	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1135	524	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1136	523	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1137	522	Educational	36AAHFH0688L1ZY	1,18,300	21,294	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1138	521	Educational	36AAHFH0688L1ZY	1,26,100	22,698	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1139	520	Educational	36AAHFH0688L1ZY	3,15,250	56,745	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1140	519	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Home Line Infra - Const Co		Purchase	1141	518	Educational	36AAHFH0688L1ZY	2,52,200	45,396	18%
Mar'19	Input	31-Mar-2019	Halika Homes- Const Contr		Purchase	1142	10	Educational		2,73,412	49,214	18%
Mar'19	Input	31-Mar-2019	Halika Homes- Const Contr		Purchase	1143	009	Educational		2,73,412	49,214	18%
Mar'19	Input	31-Mar-2019	Halika Homes- Const Contr		Purchase	1144	8	Educational		2,73,412	49,214	18%
Mar'19	Input	31-Mar-2019	Halika Homes- Const Contr		Purchase	1145	7	Educational		2,73,412	49,214	18%
Mar'19	Input	31-Mar-2019	Halika Homes- Const Contr		Purchase	1146	6	Educational		2,73,412	49,214	18%
					Grand total					**8,12,42,761**	**1,44,83,432**	

IGST Ledger 14483432.04

Month	Input/ Outpu	Date	*Particulars*	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
Oct'18	Input	Educational	**Nitco Limited**	Gujarat	Purchase	409	4907225916	Educational	24AAACN1674N1ZA	55,426	9,977	18%
Dec'18	Input	Educational	**Nitco Limited**		Purchase	624	4907237591	Educational	24AAACN1674N1ZA	3,26,255	58,726	18%
Feb'19	Input	Educational	**Nitco Limited**		Purchase	808	4907239290	Educational	24AAACN1674N1ZA	4,531	816	18%
Mar'19	Input	31-Mar-2019	**Nitco Limited**		Purchase	1115	4907242172	Educational	24AAACN1674N1ZA	3,32,799	59,904	18%
					Grand Total					**7,19,012**	**1,29,422**	

Ineligible credit availed in F.Y 2018-19

Date	Ledger name	Voucher No.	Supplier Name	Narration	Consumables-18%	CGST	SGST
25-04-2018	Consumable	17	Gautham Enterprises	Purchase of co	2,661	239	239
17-05-2018	Consumable	56	Gautham Enterprises	Purchase of co	2,661	239	239
14-06-2018	Consumable	112	Gautham Enterprises	Purchase of co	2,661	239	239
28-07-2018	Consumable	187	Gautham Enterprises	Purchase of co	2,661	239	239
31-08-2018	Consumable	278	Gautham Enterprises	Purchase of co	2,661	239	239
30-11-2018	Miscelleneo	547	Gautham Enterprises	Purchase of co	2,661	240	240

Month	Input/ Outpu	Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. No.	Voucher Ref. Date	GSTIN/UIN	Taxable value	Total GST	Rate of GST
06-12-2018	Miscelleneou	560	Gautham Enterprises	Purchase of co	2,661	240	240					
10-01-2019	Miscelleneou	688	Gautham Enterprises	Purchase of co	2,661	240	240					
23-01-2019	Ramesh Wat	711	Ramesh Watch company Pv	Gift of watch	9,108	820	820					
08-06-2018	Transportati	108	Maruthi cabs	Cab rent	1,200	30	30					
18-05-2018	Car hire char	59	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
18-05-2018	Car hire char	60	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
08-06-2018	Car hire char	111	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
13-07-2018	Car hire char	163	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
03-08-2018	Car hire char	237	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
07-09-2018	Car hire char	293	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
01-10-2018	Car hire char	365	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
01-11-2018	Car hire char	434	Summit Sales LLP -Loigistics	Car hire charg	19,000	1,710	1,710					
30-11-2018	Car hire char	548	Summit Sales LLP -Loigistics	Car hire charg	5,834	525	525					
01-12-2018	Car hire char	551	Summit Sales LLP -Loigistics	Car hire charg	21,917	1,973	1,973					
12-03-2019	Gold coin @3	952	Caps Gold Pvt Ltd	Purchase of G	33,883	508	508					
Total					**2,45,230**	**19,451**	**19,451**					

ITC of F.Y 2017-19 which was availed in Sep'18

Month	**ITC as per BO**	**ITC as per GSTR-3B**	**Difference (3)=(1-2)**
Jul'17	18,412	18,412	-
Aug'17	1,17,540	93,662	23,878
Sep'17	44,770	44,770	-
Oct'17	2,21,908	44,770	1,77,138
Nov'17	1,59,990	2,32,250	(72,260)
Dec'17	1,65,362	1,50,194	15,168
Jan'18	3,06,714	2,81,046	25,668
Feb'18	4,06,178	4,06,178	-
Mar'18	13,63,190	13,39,874	23,316
Total	**28,04,064**	**26,11,156**	**1,92,908**
Ineligible ITC	-	4,728	(4,728)
Net ITC			1,88,180

RCM payable

Month	**Particulars**	**Taxable value**	**GST**	Due date for p	Actual date of pay	Delay in days	Interest
Jan'19	Security serv	24,640	4,435	20-Feb-19	20-11-2020	639	1,397.63
Feb'19	Security serv	24,640	4,435	20-Mar-19	20-11-2020	611	1,336.39
Mar'19	Security serv	24,640	4,435	20-Apr-19	20-11-2020	580	1,268.59
Total		**73,920**	**13,306**				4,002.62

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	chq no Being chq issued to N.NAGARAJU Towards Power conection	1,579	122	122	1,350				
	Being topographical land survey at kowkur village,hyderabadwith electron	4,720	360	360		4,000			
	being amount credited to P satish kumar towards pruchase of steel vide bi	16,256	1,240	1,240			13,776		
	being amt credited to P.satishkumar towards purchase of steel vide bill no	22,413	1,710	1,710			18,994		
	being amt credited to P.satishkumar towards purchase of steel vide bill no	15,737	1,200	1,200			13,336		
	Being amount transfer to G.MANNEM towards site office inside material	4,087	314	314				3,493	
	Being amount transfer to N.NAGARAJU Towards site office inside power su	1,843	142	142	1,575				
	Being amount credited to kulkarni consultants	1,62,000	13,500	13,500					1,50,000
	Being Advertisement vide receipt no :10110121073074 dt :5.4.18	3,528	84	84					
	Being Advertisement done at TIMES of India classified paper Ad 14.4.18 -1	756	18	18					
	Cheq no : Being cheque issue to N.NAGARAJU Towards damaged	1,053	81	81	900				
	Being printing charges for vinyl with 5mm foam board vide bill no :PA-038/	1,926	149	149					
	Being vasundhara visiting cards vide bill no :111 dt :10.4.18	333	18	18					
	Being amount transfer to G Mannem towards villa no 208 deamaged comp	5,650	450	450				5,000	
	Being consultancy charges towards Fees for representation before assessir	23,600	1,800	1,800					20,000
	Being purchase of 7/20 service wire, southking 3/20 service wire, insulatio	8,390	640	640					
	Being purchase of A4 size paper bundles,Marker,pen,pencil vide bill no 73	1,339	72	72					
	Being purchase of PVC solvent cement vide bill no 695,dt 10.4.18	541	41	41					
	Being purchase of Blue sheet,Gova rope vided bill no 734,dt 14.4.18	13,072	978	978					
	Being purchase of coffee powder,tea powder vide bill no 51,dt 7.4.18	3,140	239	239					
	being purchase of ballies vide bill no 436,dt 14.4.18	25,038	1,910	1,910					
	Being purchase of toner reffil vide bill no 477,dt 10.4.18	543	41	41					
	Being purchase of sponges,ms nails,fischer vide bill no 693,dt 10.4.18	1,096	84	84					
	Being purchase of rigid pipe vide bill no 694,dt 10.4.18	1,846	141	141					
	Being purchase of cement for villa no 182,194 RCC work purpose vide no 6	76,200	8,334	8,334					
such amount was paid as tax?	Being amount debited towards supply of cement material by Tanisq steel	(76,201)	(8,334)	(8,334)					
	Being online transfer To N.Nagaraju Towards Villa No 177 Opposite bore w	1,579	122	122	1,350				
	Being online transfer To P.Praveen Kumar Towards villa no 201 & 203 oppo	4,738	365	365					
	Being purchase of V G 400 vide bill no 1282,dt 19.4.18	1,500	114	114					
	Being classified Ad in EENADU Newspaper from 21st to 23rd Apr -18 vode	3,087	74	74					
	Being hoarding rental service for the month of April18 hoarding at Ammu	12,960	1,080	1,080					
	Being hoarding rental service for the month of April18 hoarding a Karimn	8,640	720	720					
	Being hoarding rental service for the month of April18 hoarding at Turka	12,960	1,080	1,080					
	Being hoarding rental service for the month of April18 hoarding at Kowk	12,960	1,080	1,080					
	Being purchase of Hold fast, M S Nails, Wooden Screws vide bill no 692,dt	4,191	320	320					
	Being purchase of Colour pencils, Playing card, Dolls, Stationery etc vide bi	1,282	69	69					
	Being purchase of MS Nails, Wooden Screws vide bill no 900,dt 25.4.18	543	41	41					
	Being purchase of Conducting PVC Pipe vide bill no 898,dt 25.4.18	6,386	487	487					
	Being purchase of building material-polyster fibres vide bill no :911 dt :26.	21,523	1,642	1,642					
such amount was paid as tax?	Being amount debited to Home line infra towards purchase of Polyster fib	(25,397)	(1,937)	(1,937)					
	Being Earth work,footing,plinth work done at villa no 224 vide bill no 171,d	2,79,188	21,294	21,294					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being Earth work,footing,plinth work done at villa no 224 vide bill no 174,d	2,79,188	21,294	21,294					
	Being Earth work,footing,plinth work done at villa no 224 vide bill no 173,d	2,79,188	21,294	21,294					
	Being Earth work,footing,plinth work done at villa no 224 vide bill no 172,d	2,97,596	22,698	22,698					
	Being admin and marketing service charges vide bill no MPIPL/027,dt 1.5.1	43,765	3,338	3,338					
	Being diplay charges for hoarding at alwal fly over vide bill no 22/2018-19,	37,120	2,880	2,880					
	Being advertisement in EEnadu Classified page vide bill no VGM-1819-45,d	13,765	334	334					
	Being hoarding rent of bolarum vide bill no LOA/2018-19/07,dt 2.5.18	14,040	1,080	1,080					
	Being classified AD in TOI newspaper on 4th &5th 2018 bill no :22710391/0	1,260	30	30					
	Being Flex mounting charges of kowkur vide bill no 18-19/53,dt 8.5.18	2,106	162	162					
	Being purchase of colin ,lisol cleaning liquid harpic,air freshner ,mopping st	2,467	188	188					
	Being purchase of fevistick,stapler vide bill no:914 dt :26.4.18 p.o no :5022	404	31	31					
	Being purchase of M S angle shape vide bill no :161 dt :14.4.18 p.o no :498	5,183	395	395			4,393		
	Being purchase of carpet vide bill no :331 dt :25.4.18 p.o no :49423 dt :27.3	1,369	104	104					
	Being purchase of pumps,clamp,copper flat wire ,valve vide bill no :33 dt :1	64,901	4,407	4,407					
	Being printing of hoarding design vide bill no :12 dt :8.5.18 p.o no ;50464 d	5,245	284	284					
	Being hoarding rent for the month of Apr-18 vide bill no :21 dt :16.4.18	14,040	1,080	1,080					
	Ch No Being Cheque issued to K Padma Towards Ampiteater side p	5,718	440	440					
	Being stage -I work done villa no 213,allslubsin side pipe laying work done	5,310	405	405					
	Being purchase of steel-rebar -TMT vide bill no :667 Dt:28.4.18 p.o no :502	1,84,013	14,035	14,035			1,55,943		
	Being purchase of coffee powder,tea powder vide bill no :217 dt :3.5.18 p.	3,140	239	239					
	Being purchace of bricks vide no:0037dt:12.5.2018 p.o,no:48570 dt:15.2.20	11,151	851	851					
	Being purchase of binding wire vide bill no: 069 dt 5.5.2018 p.o.no:20293 d	15,930	1,215	1,215					
such amount was paid as tax?	Being debit note made towards the material supplied from vasant entp vid	(1,84,013)	(14,035)	(14,035)			(1,55,943)		
	Ch No Being cheque issued to G. Mannem Towards Amphi Theatr	14,181	1,109	1,109				12,325	
	Ch No Being Cheque issued to K Padma Towards Amphi Theatre we	6,348	488	488					
	Ch No Being cheque issued to Md. Zahed (Plumber) towards sale	2,223	171	171					
	Being car hire charges for the month of april-2018	22,040	1,710	1,710					
	Being car hire charges for the month of may 2018	22,040	1,710	1,710					
	being amount transfer to kotilingala ravi towards villa no 199 & 200 and 21	4,212	324	324					
	Being Villa no 9 Earth work , Footing, Plinth, RCC at Plinth, column 1 total S	2,97,596	22,698	22,698					
	Being Villa no69 Earth work , Footing, Plinth, RCC at Plinth, column 1 total S	2,97,596	22,698	22,698					
	Being Electrical Stage I work done for villa no 228 & 200 vide bill no 84,dt 1	10,620	810	810					
	Being Electrical Stage I work done for the villa no 239 vide bill no 82,dt 19.5	11,210	855	855					
	being toner refill expencess vide no:531 dt:10.5.18 p.o.no:50581 dt:10.5.18	320	24	24					
	being toner refill vide no:526 dt no:8.5.18 p.o.no:50563 dt:8.5.18	772	59	59					
	being purchase of mopping cloth,acid,vim bar,phinyle,dettol,cleaning cloth	2,180	145	145					1,501
	Being machine hiring charges vide bill no:348 dt:21.5.18	1,416	108	108					
	being purchace of toner refill vide no:526 dt:8.5.18 p.o no:50563 dt:8.5.18	655	50	50					
	Being purchase of insulation tape vide no:1083 dt:12.5.18 p.o.no:50489 dt:	236	18	18					
	Being purchace of toner refill vide no:531 dt:10.5.18 p.o.no:50581 dt:10.5.	271	21	21					
	Being purchase of steel ms L angle,ms Flat patti vide no:480 dt:17.5.18 p.o	4,578	349	349			3,879		
	Being purchace of acid vide no:1147 dt:16.5.18 p.o.no:50500 dt:11.5.18	254	19	19					
	Being purchase of steel Ms flat patti vide no:322 dt:2.5.18 po.no:50246 dt:	1,984	151	151			1,681		
	Being purchase of steel tubes vide no:169 dt:2.5.18 po.no.50245 dt:26.4.18	10,255	782	782			8,691		
	Being Purchase of M S Z Angles templates vide bill no 64,dt 24.5.2018	14,088	1,075	1,075					
	Being purchase of M S Z Angles vide bill no 65,dt 24.5.16	29,302	2,235	2,235					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount transfer to P. Praveen Kumar towards making of L. Angle 5	4,212	324	324					
	Being amount transfer to B Jogaiah Towards voc site office inside work stat	2,248	173	173					
	Being purchase of cement vide bill no :1851 dt :09.03.2018 p.o no :46391 d	2,500	273	273					
	Being purchase of plumbing & electrical material purchased vide bill no :02	1,800	137	137					
	Being amount transfer to Nagaraju Towards chipping at villa no 78 Voche	1,218	95	95	1,050				
	Being amount credited to svrc towards Marketing office rent & Model villa	27,810	2,318	2,318					
	Being purchase of HDD 500 GB Laptop vide bill no :004563 dt :15.5.18 Ref :	2,703	206	206					
	Being purchased of Nipple vide bill no :368 dt :21.4.18 Ref :A suresh happa	818	62	62					
	Being purchased of filter purchased vide bill no :18-19/258 dt :5.5.18 Ref :A	1,652	126	126					
	Being purchase of Ro material purchase vide bill no ;0245 dt ;5.5.18 Ref ; A	1,368	104	104					
	Being purchase repak core purchase vide bill no :014 dt :5.5.18 Ref :A sures	987	75	75					
	Being Villa no10 Earth work , Footing, Plinth, RCC at Plinth, column 1 total S	2,97,596	22,698	22,698					
	Being Villa no97 Earth work , Footing, Plinth, RCC at Plinth, column 1 total S	2,79,188	21,294	21,294					
	Being purchase of PVC pipe,PVC bend ,deep box, fan box,insulation tape ,s	32,877	2,508	2,508					
	Being purchase of gova rope,blue sheet vide bill no :1150 dt :16.05.2018 p.	11,044	814	814					
	Being purchase of drill bit vide bill no :0221 dt :16.4.2018 p.o no :49548 dt	330	25	25					
	Being purchase of paper,pen,marker,pencil,binder clips vide bill no :1196 d	1,468	81	81					
	Being hording rental service vide bill no:MHPP/014 dt :31.5.18	12,960	1,080	1,080					
	Being hording rental service vide bill no:MHPL/016 dt:31.5.18	12,960	1,080	1,080					
	Being hording rental service vide bill no: MHPL/011 dt:31.5.18	8,640	720	720					
	Being hording rental service vide bill no :MHPL/009 dt:31.5.18	12,960	1,080	1,080					
	Being QC charges for the month of may 2018vide bill no SHLLP/0670/18-19	11,600	900	900					
	Being purchase of Ballies vide bill no 440,dt 16.5.18	19,660	1,499	1,499					
	Being Purchase of Teakwood vide bill no 168,dt 31.5.18	79,478	6,062	6,062					
	Being purchase of Teakwood Vide bill no 161dt 31.5.18	99,108	7,559	7,559					
	Being purchase of Teakwood vide bill no 160,dt 31.5.18	99,108	7,559	7,559					
	Being purchase of Teakwood vide bill no 164,dt 31.5.18	96,794	7,383	7,383					
	Being Villa no64 Earth work , Footing, Plinth, RCC at Plinth, column 1 total S	2,97,596	22,698	22,698					
	Ch No Being Cheque issued to K Padma Towards Amphi Theatre ins	11,085	853	853					
	Being purchase of M S Z Angles vide bill no 68,dt 06.6.18	20,232	1,543	1,543					
	Being purchase of M S Z Angles vide bill no 67,dt 06.6.18	19,531	1,490	1,490					
	Being purchase of M S Z Angles vide bill no 66,dt 06.6.18	20,804	1,587	1,587					
	Being hoarding rents payments for the month of May-18 vide bill no :18-19	14,040	1,080	1,080					
	Being cab booked by Prasad to modi properties dt :10.4.2018	1,260	30	30					
	Being admin and marketing service charges for the month of may-18 vide b	18,806	1,459	1,459					
	Being purchase of Engine spares vide bill no :258 dt :15.5.2018	6,021	459	459					
	Chq No Being Cheque issued to P. Praveen Kumar towards making	965	74	74					
	Being amount transfer to B Jogaiah Towards voc site villas ssname plaits fix	2,223	171	171					
	Being car hire charges for the month of May 2018	22,040	1,710	1,710					
	Being amount transfer to G.Mannem Towards Villa No 189 & 190 in side b	3,249	250	250					
	Being purchase of coffee powder,tea powder vide bill no :394 dt :24.05.201	3,140	239	239					
	Being purchase of sponges ,bombay brooms,wall care putti vide bill no :12	1,057	102	102					
	Being turpentile oil ,wood primer vide bill no :833 dt :24.5.2018 p.o no :507	2,968	309	309					
	Being purchase of measuring tape 5mtrs vide bill no :1275 dt :30.5.2018 p.o	528	40	40					
	Being hoarding rent at Bollarum vide bill no :LOA/2018-2019/24 dt :02.06.2	14,040	1,080	1,080					
	Being service charges po for the month of APR-18 bill no :20 dt :9.6.2018	3,448	268	268					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being QC charges for the month of may-18 vide bill no :28 dt :13.6.2018	15,080	1,170	1,170					
	Being purchase of toner refill vide bill no :588 dt :8.6.2018 p.o no :51198 dt	271	21	21					
	Being purchase of visiting cards of syed mujeebuddin quadri and venkata r	666	36	36					
	Being purchase of Cutting Blad vide bill no 74,dt 2.5.2018	236	18	18					
	Being purchase of Electrical material vide bill no 678,dt 12.4.18	2,152	163	163					
	Being Amount Credit To Fee For Filing From 11	3,068	234	234					2,600
	Being machine hiring charges for the month of June-18 vide bill no :567 dt	708	54	54					
	Being service charges po for the month of MAy-18 bill no :41 dt :22.6.2018	201	16	16					
	Being villa no 11 Earth work,Footing, Plinth,PCC at Plinth,column1 total sq	2,97,596	22,698	22,698					
	Being RCC work completed(slabs+head room) work done,(stage II work) vil	3,48,985	26,618	26,618					
	Being RCC Stage II work completed (RCC work completed all Slabs+head ro	3,71,995	28,373	28,373					
	Being electrical Stage I work done for villa no 91&208 vide bill no 95,dt 18.	10,620	810	810					
	Being purchase of lisol cleaning liquid,vim bar vide bill no :1283 dt :31.5.20	171	13	13					
	Being purchase of toner refill vide bill no :600:dt:18-06-18:po no:51379 :po	655	50	50					
	Being purchase of hex nipple ,coupling ,reducing socket,tee,white lead ball	7,650	580	580					
	Being purchase of single socket ,bend plain,tee with door ,vent cover redu	27,015	2,060	2,060					
	Being purchase of CPVC pipe ,CPVC elbow,clamp,ball valve vide bill no :148	41,043	3,130	3,130					
	Being purchase of laser measuring tape ,tripod vide bill no :1429 dt:12.6.20	15,239	1,162	1,162					
	Being purchase of paper,folder vide bill no :1281 dt :31.5.2018 p.o no :509	2,446	161	161					
	Chq No 765052 Being amount transferred to K. Kumar towards power s	526	41	41					
	Being amount transfer to G. Mannem towards store material unloading an	4,352	353	353				3,925	
	being amount transfer to K. Kumar towards temporary connection wiring	2,106	162	162					
	Being purchase of blue sheet vide bill no :1593 dt :27.6.2018 p.o no :51453	12,999	991	991					
	Being purchase of laptop vide bill no :1524 dt :21.6.2018 p.o no :51352 dt:2	25,410	1,938	1,938					
	Being purchase of lisol cleaning ,vim bar,colin,air freshner ,harpic ,phinyle	2,459	188	188					
	Being purchase of paper,marker,whitner pen ,binder clips ,pen vide bill no	1,498	83	83					
	Being purchase of thermacol,ms nails vide bill no :1592 dt :27.6.2018 p.o n	1,215	93	93					
	Being purchase of saree vide bill no :1512 dt :21.6.2018 p.o no :51337 dt :2	1,786	43	43					
	Being purchase of pvc pipe ,fan box,insulation tape ,deep box,solvent cem	35,459	2,705	2,705					
	Being purchase of pvc pipe,junction box,pvc bend ,metal box ,insulation ta	41,630	3,175	3,175					
	Being purchase of side table vide bill no :1514 dt :21.6.2018 p.o no :51357	4,718	360	360					
	Being purchase of saree vide bill no :1516 dt :21.6.2018 p.o no :51346 dt :2	2,480	59	59					
	Being QC charges vide bill no :49 dt :30.6.2018	28,910	2,205	2,205					
	Being hording rental service for the month of june-18 at Ammuguda	12,960	1,080	1,080					
	Being hording rental service for the month of june 18 at Turkapally vide bil	12,960	1,080	1,080					
	Being hording rental service for the month of june 18 at Karimnagar vide b	8,640	720	720					
	Being hording rental service for the month of june 18 at Kowkur vide bill no	12,960	1,080	1,080					
	Being amount credited to Home line infra towards villa no rcc slabs+head	3,71,995	28,373	28,373					
	Being amount credited to Home line infra towards villa no rcc slabs+head	3,71,995	28,373	28,373					
	Being purchase of toner refill vide bill no 610, bill dt:25-6-18, po no:51500,	542	41	41					
	Being amount credited to Kulkarni consultants towards consultancy charge	1,62,000	13,500	13,500					1,50,000
	Being hoarding rent at Bollarum vide bill no :LOA/2018-2019/39 dt :02.07.2	14,040	1,080	1,080					
	Being hoarding rents payments for the month of june18 vide bill no :18-19/	14,160	1,080	1,080					
	Being admin and marketing service charges vide bill no :MPIPL/099 dt :6.7.	9,360	726	726					
	Being admin and marketing service charges vide bill no :common/10 dt :1.	5,050	392	392					
	Being car hire charges vide bill no :85 dt :9.7.2018	22,040	1,710	1,710					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount transfer to G. Mannem towards purchase material unload c	4,674	378	378				4,200	
	Being amount credited to svrc constructions towards marketing office in vo	55,620	4,635	4,635					
	Being amount credited to k kumar towards electrical work done at villa no	33,040	2,520	2,520					
	Being purchase of barbed wire,GI wire vide bill no :1752 dt :18.7.2018 p.o r	28,722	2,191	2,191					
	chq no being chq issued to k.kumar towards power supply given for ce	2,106	162	162					
	chq no Being chq issued to G. Mannem rowards bathroom tiles unloa	6,531	521	521				5,787	
	Being puchase of machine hiring charges vide bill no:843, dt:18-7-18	708	54	54					
	being purchase of acid,coconut broom and bleach powder vide bill no:166	846	42	42					
	Being purchase of flush tank conceled vide bill no:1672, dt:6-7-18, po dt:2-	21,438	1,635	1,635					
	being purchase of pvc rigid pipe vide bill no:1729, dt:11-7-18, po no:51279	14,797	1,129	1,129					
	being purchase of CPVC tee-3/4 , cpvc ball valve vide bill no:1704, dt:9-7-1	2,020	154	154					
	Being purchase of tubelight fitting and led lights vide bill no:1663, dt:6-7-1	4,583	246	246					
	Being amount credited to home line infra towards RCC Slabs work done at	3,71,995	28,373	28,373					
	Being amount credited to home line infra towards RCC Slabs work done at	3,48,985	26,618	26,618					
	Being amount creiteed to sri krishna prajapathi towards RCC workdone at	3,71,995	28,373	28,373					
	Bieng amount credited to N Nagaraj towards electrical work done at villa n	10,620	810	810					
	Being purchase of toner refill vide bill no :627 dt :5.7.2018 p.o no :51866 dt	383	29	29					
	Being amounttransfer to k.kumar towards bore motors repairs work done	1,053	81	81					
	Being amount transfer to G>mannem towards villa no :239 & 78 bathroom	4,702	385	385				4,275	
	Being purchase of sand vide bill no :SLE/INV/120 dt :26.7.2018	17,000	405	405					
	Being purchase of wood screws ,ss screws vide bill no :1764 dt :14.7.2018 p	1,864	142	142					
	Being purchase of holdfast ,ms nails ,wooden screws vide bill no :1766 dt :1	4,191	320	320					
	Being amount credited to ssllp towards modular plate ,modular socket, fp	11,088	846	846					
	Being amount credited to S Arjun towards brick work completed at villa no	3,48,985	26,618	26,618					
	Being amount credited to k kumar towards electrical work done for villa no	10,620	810	810					
	Being purchase of A1 service wire ,surface box vide bill no :4569 dt :28.6.20	2,248	171	171					
	being amount credited to Aaron associates towards as-built survey of land	4,640	360	360		4,000			
	Being printing of flex that this land belongs to vide bill no :18-19/59 dt :18.	279	15	15					
	Being purchase of coffee powder,tea powder vide bill no :728 dt :5.7.2018	3,140	239	239					
	Being syed mujeebuddin quadri ID card printing charges vide bill no :171 dt	166	9	9					
	Being flat files printing vide bill no 180 dt :21.7.2018 p.o no :51882 dt :16.7	3,219	174	174					
	Being purchase tile adhesive bags vide bill no :308 dt :10.7.2018 p.o no :51	15,616	1,708	1,708					
	Being service charges po vide bill no :101 dt :25.7.2018	5,005	388	388					
	Being purchase of sal wood beading vide bill no:1765, dt:14-7-18. po no:51	6,926	528	528					
	Being purchase of grinding machine ,machine blade vide bill no :GP/18884	2,425	185	185					
	Being purchase of Adhesive set vide bill no :1951 dt :31.7.2018 p.o no :517	3,292	251	251					
	Being purchase of CPVC elbow,tee,solutions ,reducer ,coupling ,clamp,cpv	2,732	208	208					
	Being purchase of fischer 6mm,fischer 5mm vide bill no :1873 dt :25.7.201	3,564	272	272					
	Being purchase of tile grout vide bill no :1950 dt :31.7.2018 p.o no :52044 d	1,766	193	193					
	Being purchase of rcc gully trap cover vide bill no :PS/18-19/406 dt :30.7.20	234	18	18					
	Being purchase of rain coats vide bill no :460 dt :18.7.2018 p.o no :51905 d	2,100	50	50					
	Being purchase of ball cock brass vide bill no :272 dt :17.7.2018 p.o no :519	1,204	92	92					
	Being purchase of hacksaw blade ,bombay nails vide bill no :1800 dt :19.7.	1,564	119	119					
	Being purchase of ma hoarding board vide bill no :1775 dt :16.7.2018 p.o n	2,169	165	165			1,838		
	Being amount credited to Home line infra towards RCC slabs work done a	3,71,995	28,373	28,373					
	Being amount credited to home line infra towards brick work,compound w	3,71,995	28,373	28,373					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to home line infra towards brick work ,compound v	3,71,995	28,373	28,373					
	Being amount credited to home line infra towards earth work , footing ,pli	2,79,188	21,294	21,294					
	Being amount credited to home line infra towards earth work , footing ,pli	2,79,188	21,294	21,294					
	Being amount credited to home line infra towards brick work , compound	3,71,995	28,373	28,373					
	Being amount credited to kailash pandey towards RCC work completed at	3,03,923	23,181	23,181					
	Being amount credited to N Ramakrishna reddy towards electricle work do	22,420	1,710	1,710					
	Being amount credited to k kumar towards electrical work done at villa no	16,520	1,260	1,260					
	Being amount credited to mohammed khudoos towards plumbing work do	18,998	1,449	1,449					
	Being amount transfer to summit sales llp towards purchase of juction box	30,812	2,350	2,350					
	Being amount transfer to summit slaes llp towards purchase of pen,paper,	1,595	90	90					
	Being purchse of single socket pipe, plain tee, bend plain, bend with door,	11,128	849	849					
	Being purchase of PVC -water tank vide bill no:1799, dt:19-7-18, po no:519	9,662	737	737					
	Being purchase of panel door ,ss cylindrical lock ,ss hinges vide bill no:1798	29,813	2,274	2,274					
	Being purchase of 110mm eco drain pipe sn 8, 315 rh 90* junction chambe	35,484	2,706	2,706					
	Being purchase of ss mortise lock,ss cylindrical lock,ss hinges, door stopper	57,105	4,355	4,355					
	Being amount credited to home line infra towards RCC work completed at	3,71,995	28,373	28,373					
	Being amount credited to home line infra towards RCC work done at villa n	3,71,995	28,373	28,373					
	Being amount transfer to home line infra towards RCC work done at villa n	3,71,995	28,373	28,373					
	Being amount credited to halika homes towards RCC stage work completed	2,58,101	19,686	19,686					
	Being amount credited to halika homes towards RCC stage I work complete	2,58,101	19,686	19,686					
	Being amount credited to halika homes towards RCC stage I work complete	2,58,101	19,686	19,686					
	Being amount credited to halika homes towards RCC stage I work done cor	2,58,101	19,686	19,686					
	Being amount credited to halika homes towards RCC stage I work complete	2,58,101	19,686	19,686					
	Being purchase of medium teak wood vide bill no:193, dt:27-7-18. po no:5	1,21,234	9,247	9,247					
	Being purchase of teakwood vide bill no:194, dt:31-7-18, po no:51589 po d	1,04,203	7,948	7,948					
	being amount transfer to summit slaes llp logistics towards QC charges vid	12,180	945	945					
	Being amount trasnfer to mpipl towards admin and marketing service char	1,979	154	154					
	Being amount transfer to ssllp common exependiture towards admin and	18,184	1,411	1,411					
	Being purchase of PVC-water tank-500lts vide bill no:1877,dt:25-7-18, po n	9,662	737	737					
	Being amount credited to svrc constructions towards marketing office in vo	30,385	2,318	2,318					
	Being amount credited to home line infra towards earth work,footing,plint	2,97,596	22,698	22,698					
	Being pucharse of kadis for new gwe site vide bill no:4180, dt:3-7-18	384	42	42					
	chq no Being chq issued to G.Mannem towards green wood phase 2 su	3,276	252	252				2,800	
	chq no Being chq issued to G.Mannem towards debris and tiles pieces	6,252	504	504				5,600	
	chq no Being chq issued to G.Mannem towards loading vertified tiles at	2,633	203	203				2,250	
	Being amount transfer to summit sales llp logistics towards car hire charge	22,040	1,710	1,710					
	Being purchase of stone dust vide bill no:SLE/INV/126, DT:2-8-18	19,140	456	456					
	Chq No Being cheque issued to G. Mannem towards Villa No 239 & 7	4,748	396	396				4,400	
	Being purchase of stone dust and red soil vide bill no:SLE/INV/135, dt:09-0	16,775	399	399					
	Being amount credited to home line infra towards RCC slabs and head roo	3,48,985	26,618	26,618					
	Being purchase of teakwood vide bill no:195, dt:1-8-18, po no:51589, po dt	83,058	6,335	6,335					
	Chq No 029089 Being cheque issued to G. Mannem towards purchase ma	5,099	423	423				4,700	
	Being purchase of toner refill vide bill no :679 dt:1.8.2018 p.o no :52323 dt	271	21	21					
	Being admin and marketing service charges vide bill no :MPIPL /139 dt :22.	1,979	154	154					
	Being purchase of panel doors vide bill no :57 dt :24.7.2018 p.o no :51873	24,139	1,841	1,841					
	Being amount credited to N.Nagaraju towards electrical work done from 1	21,830	1,665	1,665					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to Om sai constructions towards construction work	2,96,369	22,604	22,604					
	Being amount credited to sri krishna prajapathi towards stage iii work don	3,71,995	28,373	28,373					
	Being amount credited to Om sai ram constructions towards stage I work d	2,96,369	22,604	22,604					
	Being amount credited to k.kumar towards electrical work done from 10-8	11,800	900	900					
	Being amount credited to Om sai ram constructions towards stage I work d	2,96,369	22,604	22,604					
	Being amount credited to Om sai ram constructions towards stage I work d	2,96,369	22,604	22,604					
	Being amount credited to M.Venkataraju towards RCC work done at villa n	2,96,369	22,604	22,604					
	Being amount credited to M.Venkataraju towards RCC work done at villa n	2,96,369	22,604	22,604					
	Being amount credited to M.Venkataraju towards RCC work done at villa n	2,96,369	22,604	22,604					
	Being amount credited to kailash pandey towards RCC work done at villa n	3,03,923	23,181	23,181					
	Being amount credited to kailash pandey towards RCC work done at villa n	3,03,923	23,181	23,181					
	Being amount credited to B.Jogaiah towards carpentrey work done at villa	6,295	480	480					
	Being amount creidted to B.Jogaiah towards carpentrey work done form 5-	6,295	480	480					
	Being amount credited to Om sai ram constructions towards staeg I work d	2,96,369	22,604	22,604					
	Being amount credited to M.Venkataraju towards civil work done at villa n	2,96,369	22,604	22,604					
	Ch No Being Cheque Issued To P Praveen Kumar Towards Green wo	3,159	243	243					
	Being amount trasnsfer to G Mannem Towards Store Material Unloding &	7,848	635	635				7,050	
	Ch No Being Cheque Issued To G Mannem Towards Villa No 200 &223	3,510	270	270				3,000	
	Ch No Being Cheque Issued To G.Mannem Towards Granate Loding &	1,872	144	144					
	being amt debited to home line infra towards g mannem towards villa no	3,510	270	270					
	Being amt debited to halika homes towards the work done by praveen kun	3,591	276	276					
	Being machine hire charges vide bill no :1113 dt :16.8.2018	708	54	54					
	Being amount transfer to G. Mannem towards Villa no: 200 inside floor ch	10,364	828	828				9,200	
	Being puchase of stone dust vide invoice no.SLE/INV/159, dt:29-8-18	6,600	157	157					
	Being service charges po vide bill no :144 dt :31.8.2018	6,122	475	475					
	Being amount credited to home line infra towards earth work ,footing ,plin	2,97,596	22,698	22,698					
	Being amount credited to home line infra towards earth work , footing ,pli	2,97,596	22,698	22,698					
	Being amount credited to home line infra towards Brick work,compound w	3,71,995	28,373	28,373					
	Being amount credited to home line infra towards earth work,footing,plint	2,97,596	22,698	22,698					
	Being amount credited to home line infra towards 2 coats plastering at vill	2,97,596	22,698	22,698					
	Being amount credited to home line infra towards 2 coats plastering work	2,97,596	22,698	22,698					
	Being purchase of safety shoe vide bill no :815 dt :7.8.2018 p.o no :51906 d	2,284	54	54					
	Being purchase of fp isolator ,change over,mcb -16mps ,pvc stripe connect	10,906	832	832					
	Being purchase of aluminium ladden 12*21 vide bill no:5150, dt:8-8-18, po	24,284	1,852	1,852					
	Being purchase of L & T 63 amps 4pole onload changeover switch with enc	5,074	387	387					
	Being purchase of Black oxide powder , red oxide powder ,blue oxide pow	425	32	32					
	Being purchase of Barbed wire vide bill no:01833 , dt:11-8-18,po no:52468	3,855	294	294					
	Being purchase of earth pipe 2, earth powder ,vide bill no:5031, dt:2-8-18,	4,512	344	344					
	Being purchase of steel tubes/ ms pipes, freight vide bill no:1436, dt:17-8-1	2,112	161	161			1,790		
	Being purchse of nescafe signature premix, nestea iced premix 750grms vi	3,140	239	239					
	Being purchase of modular socket, modular switch ,modular step dimmer,	30,468	2,324	2,324					
	Being purchase of vitrified floor tiles vide bill no:1958, dt:1-8-18, po no:517	1,14,657	8,745	8,745					
	Being purchase of pvc pipe vide bill no :1957 dt :1.8.2018 p.o no :52111 dt	19,540	1,490	1,490					
	Being purchase of spring wire ,insulation tape vide bill no :1975 dt :4.8.201	1,330	101	101					
	Being amount credited to T Kurmanna on a/c towards Greenwood Heights	30,308	2,312	2,312					
	Being purchase of stone ,granite vide bill no :2040 dt :10.8.2018 p.o no :52	17,854	1,362	1,362					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being purchase of toner refill vide bill no :735 dt :22.8.2018 p.o no :52989	655	50	50					
	Being purchase of wires A1service wire ,telephone wire vide bill no :1956	9,025	688	688					
	Being purchase of wires ,cu multisand wire ,tv wire cu multisand wire vide	87,584	6,680	6,680					
	Being cladding tile laying work done v. no 78 & 239 vide bill no :006 dt :11.	1,02,537	2,465	2,465					
	Being amount credited to Karunaker reddy towards parking tile laying wor	7,937	611	611					
	Being amont credited to k,kumar towards electrical work done from 10.8.1	11,800	900	900					
	Being amount credited to MD.Zahed towards plumbing work done from 10	19,824	1,512	1,512					
	Being purchase of toner refil vide bill no:719, dt:16-8-18, po dt:16-8-18, po	383	29	29					
	Being car hire charges vide bill no :153 dt :4.9.2018	22,040	1,710	1,710					
	Being CR consultation charges vide bill no :160 dt :6.9.2018	90,185	7,515	7,515					
	Being admin and marketing service charges vide bill no:MPIPL/175, dt:5-9-	2,359	183	183					
	Being admin and marketing service charges vide bill no:COMMON/32, dt:6	28,708	2,227	2,227					
	Being amount credited to P satish kumar eng works towards sy no 196 Ne	9,126	702	702					
	Being purchase of hardware and plumbing material purchased vide bill no	1,675	128	128					
	Being amount credited to vedik infra & engineering services towards eart	2,96,368	22,604	22,604					
	Being Avertisement in Eanadu ,ads and printing vide bill no :VGM-1819-21	9,969	242	242					
	Being amount credited to vedik infra & engineering services towards eart	2,96,368	22,604	22,604					
	Being amount credited to vedik infra & engineering services towards eart	2,96,368	22,604	22,604					
	Being amount credited to sri krishna prajapathi towards stage iii work don	3,71,995	28,373	28,373					
	Being amount credited to P satish kumar eng works towards MS Railing w	27,321	2,102	2,102					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being supply of wall cladding tiles Inv.no.44 Dt.3.8.18 vide PO.No.51598 dt	63,098	4,896	4,896					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being amount credit to manoj mathur towards consultancy charges for sy.	1,08,000	9,000	9,000					
	Being amount credited to selva kumar happay card expenses towards purc	300	23	23					
	Being puchase of stone dust vide invoice no.SLE/INV/172 DT.7.9.18	6,750	161	161					
	Online transfer to manner for earth work work portico inside extra mud re	15,058	1,179	1,179				13,100	
	Being amount transfer to summit slaes llp towards stationery items Inv.no.	620	47	47					
	Being supply of electrical items & plumbing items Inv.no.2092 dt.14.8.18 vi	12,679	967	967					
	Being amount transfer to summit slaes llp towards stationery items Inv.no.	106	6	6					
	Being amount transfer to summit slaes llp towards supply of stone granite	28,101	2,143	2,143					
	Being amount transfer to summit slaes llp towards supply of consumables	1,198	91	91					1,015
	Being amount transfer to summit slaes llp towards supply of electrical & pl	41,807	3,189	3,189					
	Being the amt a/c against supply of tiles Inv.No.2291 dt.29.8.18 PO.NO.516	83,489	6,368	6,368					
	Being supply of electrical items plumbing hardware etc Inv.no.2297 dt.29.8	53,100	4,050	4,050					
	Being supply of plumbing material Inv.no.2299 dt.29.8.18 vide PO/No.5254	5,395	411	411					
	Being supply of plumbing material Inv.no.2300 dt.29.8.18 vide PO/No.5259	7,446	568	568					
	Being amount transfer to summit slaes llp towards supply of cement 50 kg	80,999	8,859	8,859					
	Being amount transfer to summit slaes llp towards supply of plumbing mat	32,157	2,453	2,453					
	Being supply of paints white cement 25 kgs Inv.no.2041 dt.5.9.18 vide PO.	1,304	143	143					
	Being the amt a/c against supply of consumables stationery etc Inv.no.240	3,959	302	302					
	Being the amt a/c against supply of hardware Inv.No.2405 dt.5.9.18 PO.No	2,358	180	180					
	Being amount transfer to summit slaes llp towards Printing & stationery m	24,152	1,842	1,842					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amont credited to k,kumar towards electrical work done at Villa No.6	5,900	450	450					
	Being amont credited to JayaRam .P Inv.no.003 dt.17.9.18 electrical work s	5,900	450	450					
	Being purchase of hardware and plumbing material purchased vide bill no	313	24	24					
	Being the amt a/c against supply of desk tray Inv.no.375 dt.13.8.18 vide PO	1,888	144	144					
	Being the amt a/c against supply of tiles Inv.no.PS/18-19/489 dt.16.8.18 PO	10,172	776	776					
	Being the amt a/c against supply of electrical items Inv.no.1183 dt.24.8.18	6,720	360	360					
	Being the amt a/c against supply of tiles Inv.no.PS/18-19/540 dt.28.8.18 vid	14,834	1,131	1,131					
	Being the amt a/c against supply of plumbing material Inv.no,PS/18-19/491	10,525	803	803					
	Being the amt a/c against supply of tiles Inv.no.PS/18-19/541 dt.28.8.18 vid	5,020	383	383					
	Being the amt a/c against supply of plumbing Inv.no.PS/18-19/560 Dt.5.9.1	46,957	3,581	3,581					
	Being the amt a/c against supply of Raincoats Inv.no.611 dt.20.8.18 vide PO	1,680	40	40					
	Chq No .634867 Being cheque issued to G. Mannem towards villa no 2	11,980	950	950				10,550	
	Being supply of parking tiles pavers block 60mm Inv.no.178 dt.5.9.18 vide P	31,937	2,436	2,436					
	Being purchase of lisol cleaning liquid,vim bar,mopping cloth,cleaning clot	1,493	92	92					
	Being purchase of solvent cement vide bill no :2094 dt :14.8.2018 p.o no :5	142	11	11					
	Being purchasae of cpvc pipe ,cpvc elbow,cpvc coupling,tee reducer vide b	35,291	2,692	2,692					
	Being purchase of cpvc end cap,threaded end plug ,cpvc clamp,tank conne	16,518	1,260	1,260					
	Being single socket pipe,plain tee,tee with door,bend plain,coupling ,vent	40,837	3,115	3,115					
	Being supply of teakwood vide Inv.no.196 dt.3.8.18 PO.No.51589 dt.3.7.18	74,236	5,662	5,662					
	Being printing chrgs visiting cards anand mehta r.uday vedavathi etc Inv.no	896	48	48					
	Being puchase of stone dust vide invoice no.SLE/INV/185 dt.19.9.18	6,750	161	161					
	Ch No Being cheque issued to P Jajaram Towards Villa No 200 Pipe l	2,925	225	225					
	Being amount creidted to B.Jogaiah towards carpentrey work done maindo	6,295	480	480					
	Being plumbing work for stge I & II work done villa no.200 & 228 Inv.no.15	39,648	3,024	3,024					
	Being electrical work for stage II & III work done villa no.91 & 239 Inv.no.0	22,420	1,710	1,710					
	Chq No Being cheque issued to G. Mannem towarrds villa no 228 insid	13,434	1,064	1,064				11,825	
	Ch No Being cheque issued to G Mannem Towards Store material Unl	18,964	1,490	1,490				16,550	
	Being puchase of stone dust vide invoice no.SLE/INV/193 dt.26.9.18	6,750	161	161					
	Being qc charges Inv.No.186 dt.28.9.18 TDS @ 10% on 53000	57,240	4,770	4,770					
	Being supply of earthing powder Inv.no.5698 dt.18.8.18 PO.NO.53295 dt.1	488	12	12					
	Being supply of copper plate earth piple 2" Inv.No.5697 dt.18.9.18 PO.NO.5	6,220	474	474					
	Being supply of Gloves Inv.no.01945 dt.15.9.18 vide PO.NO.53024 dt.1.9.18	460	35	35					
	Being toner refilling chrg & toner magnet nos.1 Inv.no.781 dt.15.9.18 vide	389	30	30					
	Being supply of plumbing material Inv.no.PS/18-19/613 Dt.17.9.18 Vide PO	350	27	27					
	Being amount credited to home line infra Brick work compound wall & site	3,48,985	26,618	26,618					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being amount credited to home line infra Brick work compound wall & site	3,48,985	26,618	26,618					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being car hire charges Inv.no.194 dt.01.10.18 TDS @10% on 19000	22,040	1,710	1,710					
	Being admin and marketing service charges vide bill no:MPIPL/211, dt:5.10	2,591	201	201					
	Being supply of electrical items Inv.no.2590 dt.20.9.18 vide PO.NO.53372 d	531	41	41					
	Being supply of carpentry material Inv.no.2531 dt.14.9.18 vide PO.NO.5317	4,573	349	349					
	Being supply of plumbing material & paints etc Inv.no.2589 dt.20.9.18 vide	2,837	216	216					
	Being supply of carpentry material Inv.no.93 dt.12.9.18 vide PO.NO.53171	16,680	1,272	1,272					
	Being supply of electrical items Inv.no.2591 dt.20.9.18 vide PO.NO.52916 d	47,861	3,650	3,650					
	Being supply of tiles Inv.no.2568 dt.19.9.18 vide PO.NO.52746 dt.20.8.18	14,037	1,071	1,071					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being supply of tiles Inv.no.2569 dt.19.9.18 vide PO.NO.52746 dt.20.8.18	78,605	5,995	5,995					
	Being supply of stone granite Inv.no.2640 dt.22.9.18 vide PO.NO.52907 dt.1	8,482	647	647					
	Being supply of doors inv.no.2533 dt.14.9.18 vide PO.NO.53173 dt.8.9.18	4,573	349	349					
	Being supply of carpentry material doors etc Inv.no.2496 dt.11.9.18 vide PO	36,555	2,788	2,788					
	Being supply of tiles Inv.no.2500 dt.12.9.18 vide PO.NO.51773 dt.11.7.18	18,210	1,389	1,389					
	Being supply of plumbing material Inv.no.2179 dt.21.8.18 vide PO.NO.5250	35,291	2,692	2,692					
	Being supply of plumbing material Inv.no.2180 dt.21.8.18 vide PO.No.5250	16,518	1,260	1,260					
	Being CR consultation charges vide bill no :200 Dt.1.10.18 TDS @ 10% on 1	14,850	1,238	1,238					
	Being service charges PO Inv.no178 dt.26.9.18 TDS @ 10% on 1244	1,343	112	112					
	Being machine hiring charges inv.no.1356 dt.12.9.18	708	54	54					
	Being pur of electrical items invno.374 dt.16.9.18	1,499	114	114					
Is this extra specs?	Chq no Being cheque issued to G. Mannem towards Villa No: 228 parking	-	945	945				10,500	
	Being amount credited to Kulkarni consultants towards consultancy charge	1,62,000	13,500	13,500					1,50,000
	Being amount credited to S.Arjun towards brick work completed at villa no	3,48,985	26,618	26,618					
	Being amount credited to S.Arjun towards 2 coat plastering work complete	3,48,985	26,618	26,618					
	Being supply of plumbing Gi thread rod others etc Inv.no.447 dt.12.9.18 vid	1,817	139	139					
	Being pur of white wood primer 4 lit inv.no.1746 dt.28.9.18 bill enclosed	670	51	51					
	Being NEFT transferred to G,Mannem towards departmental work from 4.1	17,911	1,409	1,409				15,650	
	Being NEFT transferred to P.Jayaram towards departmental work from 4.10	585	45	45					
	Being puchase of stone dust vide invoice no.SLE/INV/213 dt.11.10.18	60,450	1,439	1,439					
	Being supply of steel total wt 6240 kg @ 43.15 & 42.13 Inv.no.705/18-19 D	3,27,646	24,990	24,990			2,77,666		
	Being supply ofcarpentry material Inv.no.2547 dt.15.9.18 vide PO.NO.5270	7,285	556	556					
	Being supply ofcarpentry material Inv.no.2506 dt.12.9.18 vide PO.No.5321	2,837	216	216					
	Being supply of consumables material Inv.no.2511 dt.12.9.18 vide PO.No.5	1,613	100	100					
	Being supply of plumbing material Inv.no.2548 dt.15.9.18 vide PO.NO.5303	9,662	737	737					
	Being supply ofcarpentry materiall Inv.no.2497 dt.11.9.18 vide PO.No.5317	27,181	2,073	2,073					
	Being supply of electrical items Inv.no.2613 dt.21.9.18 vide PO.NO.53319 d	88,181	6,726	6,726					
	Being supply of stone granite Inv.no.2641 dt.22.9.18 vide PO.NO.53170 dt.1	37,301	2,845	2,845					
	Being supply of miscellaneous pur & consumables inv.no.2611 dt.21.9.18 v	11,312	800	800					
	Being supply of plumbing material Inv.No.2505 dt.12.9.18 vide PO.NO.5303	10,732	819	819					
	Being supply of plumbing material Inv.No.2616 dt.21.9.18 vide PO.NO.5303	732	56	56					
	Being supply ofcarpentry materiall Inv.no.2617 dt.21.9.18 vide PO.NO.5270	1,543	118	118					
	Being supply of plumbing material Inv.No.2530 dt.14.9.18 vide PO.NO.5303	7,247	553	553					
	Being supply of stationery material Inv.no.2495 dt.11.9.18 vide PO.No.5307	2,735	149	149					
	Being supply of teakwood vide Inv.no.218 dt.25.9.18 vide PO.No.53197 dt.1	94,028	7,172	7,172					
	Being supply of teakwood vide Inv.no.219 dt.25.9.18 vide PO.No.53197 dt.1	59,658	4,550	4,550					
	Being supply of LPatti 4inches Inv.no.3169 dt.18.9.18 vide PO.NO.53029 dt	113	9	9					
	Being amount credited to M.Venkataraju towards civil work done villa no.9	2,96,369	22,604	22,604					
	Being electrical work for stage II work done villa no.208 walls inside pipes l	11,800	900	900					
	Being NEFT transferred towards departmental work from 11.10.18 to 16.10	12,470	990	990				11,000	
	Ch No Being cheque issued to B Jogaiah Towards Green wood frant	2,340	180	180					
	Being toner refilling chrg & toner magnet etc Inv.no.815 dt.3.10.18 vide PO	1,310	100	100					
	Being supply of tiles Inv.no.2792 dt.5.10.18 vide PO.No.52893 dt.22.8.18	19,576	1,493	1,493					
	Being supply of chemicals inv.no.2504 dt.12.9.18 vide PO.No.51748 dt.11.7	366	28	28					
	Being service charges PO Inv.no.218 dt.22.10.18 TDS @ 10% on 3676	3,962	331	331					
	Being supply of 365 mc lights Inv.no.440 dt.9.818 vide PO.No.52768 dt.20.8	4,106	313	313					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being supply of PPC cement Inv.no.2534 dt.14.9.18 vide po.no.53252 dt.12	77,400	8,466	8,466					
	Being the amount accounted against supply of charis Inv.no.3392 dt.6.9.18	6,337	483	483					
	Being painting work in villa no.239/200/78 inv.no.252 dt.1.10.18 id.4032/4	1,12,997	8,618	8,618					
	Being amont credited to k,kumar towards electrical work done at Villa No.	17,700	1,350	1,350					
	Chq No Being cheque issued to G. Mannem towards Greenwood Esta	6,386	522	522				5,800	
	Being machine hiring charges inv.no.1667 dt.15.10.18	708	54	54					
	towards niber villa material sand & 20mm shifting & ramp levellling & gate	5,568	432	432					
	Being amont credited to k,kumar towards electrical work done at Villa no,	41,300	3,150	3,150					
	Being electrical work for stage I & III work done at Villa No.10,294 84 & 64	34,220	2,610	2,610					
	Being supply of parking tiles grey & black Inv.no.197 dt.23.10.18 vide PO.N	35,995	2,745	2,745					
	Being SS Railing work @ V.No239 Inv.no.007 dt.30.10.18 id,vo,4082	17,408	1,904	1,904					
	Being aluminium poer coasting mesh window fixing word done villa no.23	63,177	4,819	4,819					
	Being aluminium poer coasting mesh window fixing word done villa no.20	53,968	4,116	4,116					
	Being painting work in villa no.228 Inv.no.253 id.no.4072	36,080	2,752	2,752					
	Being amount credited to P satish kumar eng works towards MS Railing w	74,412	5,724	5,724					
	Being amount credited to P satish kumar eng works towards MS Railing w	62,811	4,832	4,832					
	Being amount credited to P satish kumar eng works towards MS Railing w	57,423	4,417	4,417					
	Being amount credited to P satish kumar eng works towards MS Railing w	37,031	2,849	2,849					
	Being amount creidted to B.Jogaiah towards carpentrey work done maind	9,735	743	743					
	Being aluminium poer coasting mesh window fixing word done villa no.22	44,368	3,384	3,384					
	Being amount credited to S.Arjun towards civil work construction Inv.No.0	1,39,476	10,638	10,638					
	Being car hire charges Inv.no.234 dt.01.11.18 TDS @10% on 19000	22,040	1,710	1,710					
	Being supply of paints inv.no.2893 dt.12.10.18 vide po.no.53092 dt.5.9.18	21,844	2,389	2,389					
	Being supply of electrical items Inv.no.2813 dt.06.10.18 vide PO.NO.53317	29,932	2,283	2,283					
	Being supply of stone granite inv.no.2891 dt.12.10.18 vide po.no.53581 dt.	35,881	2,737	2,737					
	Being supply of printing material Inv.no.2977 dt.20.10.18 vide PO.No.5307	106	8	8					
	Being supply of plumbing material Inv.no.PS/18-19/707 dt.11.10.18 vide P	47,781	3,644	3,644					
	Being supply of steel matt etching name plate of size 12*3 Inv.no.2849 dt.	736	56	56					
	Being supply of electrical items Inv.no.2793 dt.5.10.18 vide PO.No.53380 d	1,710	130	130					
	Being supply of paints trucare wood primer Inv.no.2510 dt.1.10.18 vide PO	3,010	230	230					
	Being purchase of steel tubes/ ms pipes, freight vide bill no:1858 dt.27.9.1	1,908	146	146			1,617		
	Being supply of electrical items Inv.no.2892 dt.12.10.18 vide po.no.53718	9,794	747	747					
	Being NEFT transferred to G.Mannem towards departmental work from 25	17,133	1,341	1,341				14,900	
	Being NEFT transferred to T.Kurmanna towards hire charges of JCB for villa	4,640	360	360					
	Being amount credited to vedik infra & engineering services towards RCC	3,70,461	28,256	28,256					
	Being amount credited to M.Venkataraju towards civil work stage II duplex	3,71,995	28,373	28,373					
	Being amount credited to kailash pandey towards stage 4 wordk done plas	2,43,139	18,545	18,545					
	Being amount credited to vedik infra & engineering services towards eart	2,96,369	22,604	22,604					
	Being amount credited to vedik infra & engineering services towards eart	3,15,910	24,095	24,095					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra towards earth work fottings plin	2,97,596	22,698	22,698					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to home line infra towards earth work fottings plint	2,97,596	22,698	22,698					
	Being amount credited to home line infra towards earth work fottings plint	2,97,596	22,698	22,698					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra Earth work footings plinth beam	2,79,188	21,294	21,294					
	Being amount credited to home line infra RCC slabs Head Room work done	3,71,995	28,373	28,373					
	Being NEFT transferred to P.Jayaram towards departmental work from 01.1	585	45	45					
	Being NEFT transferred to P.Praveen kumar towards departmental from 01	2,223	171	171					
	Being NEFT tranferred to B.Jogiaha towards departmental work from 01.11	1,755	135	135					
	Being NEFT transferred to G.Mannem towards departmental work from 01	17,601	1,377	1,377				15,300	
	Chq.no.290008 towards testing charges for supplied soil sample in connect	35,000	3,150	3,150					
	Being on consutancy charges against bill no:26335, bill dt:23/10/18	687	52	52					582
	Being amount transfer to ssllp common exependiture towards admin and r	16,813	1,304	1,304					
	Being amont credited to k,kumar towards electrical work done state I and I	35,400	2,700	2,700					
	Being amont credited to Jayram.P stage one & two work done electrical vil	29,500	2,250	2,250					
	Being amont credited to k,kumar towards electrical work done state I villa	29,500	2,250	2,250					
	Being amount credit to Om sai ram constructions towards RCC work compl	3,70,461	28,256	28,256					
	Being amount credit to Om sai ram constructions towards RCC work compl	3,70,461	28,256	28,256					
	Being supply of sera board miscellaneous cement fiber board Inv.no.014 dt	72,543	5,533	5,533					
	Being supply of cladding tile villa no.200/228 work done Inv.no.015 dt.6.11	84,666	2,016	2,016					
	Being supply of ms steel tubes inv.no.100 dt.30.10.18 vide po.no.54121 dt.	43,337	3,305	3,305			36,726		
	Being supply of electrical material Inv.no.sal/18-19/0830 dt.12.10.18 vide P	36,002	2,746	2,746					
	Being supply of ms flat Inv.no.2157 dt.30.10.18 vide Po.no.54091 dt.23.10.	960	73	73			814		
	Being supply of tools inv.no.2018-19/1999 dt.30.10.18 vide po.no.54168 dt	701	53	53					
	Being supply of electrical items inv.no.EE-387 dt. 30.10.18 vide po.no.5421	3,518	268	268					
	Being supply of paints etc Inv.no.2960 dt.30.10.18 vide po.no.54122 dt.24.1	4,181	319	319					
	Being NEFT transferred to P.Jayaram towards departmental work from 8.11	877	68	68					
	Being NEFT transferred to G.Mannem towards departmental work from 8.1	13,681	1,076	1,076				11,950	
	Being consultancy charges towards opinion on sale of villas Inv.no.1275H1	16,200	1,350	1,350					15,000
	Being amt a/c for consultancy chrg prepartion of structural drawings Inv.no	72,000	36,000	36,000					
	Being amount credited to Jogaiah towards carpentry work done fixing the	5,782	441	441					
	Being amount credited to S.Arjun towards civil work plastering work compl	2,79,188	21,294	21,294					
	Being amount credited to kailash pandey towards stage 4 work done plaste	2,43,139	18,545	18,545					
	Being supply of plumbing material Inv.no.3066 dt.27.10.18 vide PO.No.540	31,012	2,365	2,365					
	Being supply of electrical items Inv.no.2772 dt.4.10.18 vide PO.NO.53477 d	55,861	4,261	4,261					
	Being supply of electrical items Inv.no.3068 dt.27.10.18 vide PO.No.53653	8,437	644	644					
	Being supply of plumbing material Inv.no.3003 dt.23.10.18 vide PO.No.539	40,114	3,060	3,060					
	Being supply of plumbing material Inv.no.3004 dt.23.10.18 vide PO.No.539	20,056	1,530	1,530					
	Being supply of plumbing material Inv.no.3056 dt.26.10.18 vide PO.No.539	21,321	1,626	1,626					
	Being supply of plumbing material Inv.no.3057 dt.26.10.18 vide PO.NO.540	25,612	1,953	1,953					
	Being supply of electrical items Inv.no.3067dt.27.10.18 vide po.no.54089 d	24,841	1,895	1,895					
	Being supply of plumbing material Inv.no.3055 dt.26.10.18 vide PO.No.530	5,255	401	401					
	Being supply of stationery material Inv.no.2812 dt.6.10.18 vide PO.No.5349	442	24	24					
	Being supply of granite stones Inv.no.217 dt.31.10.18 vide PO.No.52259 dt	1,882	144	144					
	Being service charges Inv.no.SM(HUF)001 Dt.21.11.18 TDS @ 10% on 3000	3,240	270	270					
	Being service charges Inv.no.SM(HUF)011 Dt.21.11.18 TDS @ 10% on 2000	2,160	180	180					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being pur of paints Inv.no.437 dt.17.10.18	1,576	120	120					
	Being painting work done for villa no.194 stage 1 Inv.no.002 dt.16.11.18	31,421	2,397	2,397					
	Being supply of cement qty 70 bags @ 176.36 Inv.no.3072 dt.29.10.18 vide	15,802	1,728	1,728					
	Being NEFT transferred to P.JAyaram towards departmental work of site re	585	45	45					
	Being NEFT transferred to T.Kurmanna towards hire charges of JCB and tra	20,764	1,611	1,611					
	Being NEFT transferred to P.Praveen kumar towards job work as per job wo	14,742	1,134	1,134					
	Being supply of tiles Inv.no.PS/18-19/798 dt.10.11.18 vide po.no.54345 dt.	44,274	3,377	3,377					
	Being supply of electrical items Inv.no.6343 dt.29.10.18 vide po.no.54204 d	14,638	1,116	1,116					
	Being supply of steel matt etching inv.no.2857 dt.22.10.18 vide po.no.5376	736	56	56					
	Being supply of cement qty 30 bags @ 176.36 inv.no.3073 dt.29.10.18 vide	6,772	741	741					
	Being supply of carpentry material hardware inv.no.2773 dt.4.10.18 vide p	6,528	498	498					
	Being supply of consumables inv.no.2774 dt.4.10.18 vide po.no.53489 dt.2	3,649	178	178					
	Being supply of stationery items inv.no.2976 dt.20.10.18 vide po.no.53490	1,242	67	67					
	Being NEFT transferred to G.Mannem towards departmental work from 15	11,482	906	906				10,070	
	Being NEFT transferred to Addhul aziz towards job work as per job work sh	3,661	282	282					
	Being supply of biometric batteries inv.no.FY2018/19-876 dt.31.10.18 vide	2,500	191	191					
	Being amont credited to k,kumar towards electrical stage I & II work done	41,300	3,150	3,150					
	Being amont credited to Jayram.P Electrical stage I work done Inv.no.011 d	33,040	2,520	2,520					
	Being amont credited to Jayram.P Electrical stage I work done Inv.no.010 d	11,800	900	900					
	Being amont credited to Mohammed Khuddos towards plumbing state I &	79,296	6,048	6,048					
	Being NEFT transferred to G.Mannem towards job work as per job work sh	6,355	512	512					
	Being qc charges @ 18% Inv.no.261 dt.30.11.18 tds@ 10%	1,11,780	9,315	9,315					
	Being cr consultation charges @ 18% Inv.no.250 dt.30.11.18 tds@ 10%	30,569	2,547	2,547					
	Being supply of carpentry material Inv.no.3319 dt.15.11.18 vide po.no.539	767	59	59					
	Being supply of carpentry material Inv.No.3040 dt.25.10.18 vide po.no.535	496	38	38					
	Being supply of carpentry material hardware items Inv.no.3179 dt.03.11.18	5,917	451	451					
	Being supply of consumables vide Inv.no.3226 dt.8.11.18 vide Po.No.5413	1,259	96	96					
	Being supply of electrical items Inv.no3180 dt.3.11.18 vide PO.No.54209 dt	6,545	499	499					
	Being supply of carpentry itemswood sal wood Inv.no.3214 dt.6.11.18 PO.	2,695	206	206					
	Being supply of electrical items Inv.No.3178 Dt.3.11.18 vide PO.No.54194 d	7,023	536	536					
	Being supply of Plumbing material Inv.no.3181 dt.3.11.18 vide PO.NO.5418	32,157	2,453	2,453					
	Being supply of steel Inv.no.3182 dt.3.11.18 vide PO.No.52927 dt.23.8.18	10,792	823	823			9,145		
	Being supply of plumbing material Inv.no.3320 dt.15.11.18 vide PO.No.545	53,596	4,088	4,088					
	Being supply of steel Inv.no.3124 dt.31.10.18 vide PO.NO.52926 dt.23.8.18	54,868	4,185	4,185			46,498		
	Being supply of plumbing material Inv.no.3316 dt.15.11.18 vide PO.NO.540	708	54	54					
	Being supply of printing & stationery material Inv.no.3266 dt.13.11.18 vide	1,239	95	95					
	Being supply of plumbing material Inv.no.3267 dt.13.11.18 vide PO.No.530	2,415	184	184					
	Being supply of stationery items Inv.no.3041 dt.25.10.18 vide PO.No.5398	2,719	205	205					
	Being supply of plumbing material & electrical Inv.no.3269 dt.13.11.158 vi	13,952	1,064	1,064					
	Being supply of electrical items Inv.no.3229 dt.8.11.18 vide PO.No.54354 d	38,657	2,948	2,948					
	Being supply of steel Inv.No.3227 dt.8.11.18 vide Po.No.52925 dt.23.8.18	11,980	914	914			10,153		
	Being supply of electrical material Inv.no.3213 dt.6.11.18 vide Po.No.5435	45,557	3,475	3,475					
	Being supply of electrical material Inv.no3183 dt.3.11.18 vide PO.No.54089	5,374	410	410					
	Being supply of carpentry material sal wood beadings inv.no.3315 dt.15.11	10,020	764	764					
	Being supply of paints lappam waterbase primer etc Inv.no.3318 dt.15.11.	10,132	1,108	1,108					
	Being supply of plumbing & electrical material Inv.no.3270 dt.13.11.18 vide	9,346	713	713					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being supplly of Teakwood Inv.no.227 dt.25.10.18 vide Po.no.53524 dt.26.	60,994	4,652	4,652					
	Being supplly of Teakwood Inv.no.226 dt.22.10.18 vide Po.no.53524 dt.26.	77,296	5,895	5,895					
	Being supplly of Teakwood Inv.no.225 dt.16.10.18 vide Po.no.53524 dt.26.	1,12,133	8,553	8,553					
	Being supplly of Teakwood Inv.no.224 dt.13.10.18 vide Po.no.53524 dt.26.	1,21,173	9,242	9,242					
	Being supply of nescafe premix iced ec Iinv.no.1930 dt.16.11.18 vide pono.	3,140	239	239					
	Being car hire charges inv.no.244 dt.24.11.18 tds @ 2% on 5834	6,767	525	525					
	Being amount credited to Radha Krishna.Y towards greenwood heights pla	6,154	469	469					
	Being supply of cement bags 50kgs @ 176.36 Inv.No.3074 dt.29.10.18 vide	15,802	1,728	1,728					
	Being NEFT transferred to Abdhul aziz towards job work as per description	4,535	349	349					
	Being NEFT transferred to G.Mannem towards departmental work from 22	18,127	1,418	1,418				15,750	
	Being car hire charges inv.no.269 dt.1.12.18 tds @ 2% on 25424	25,424	1,973	1,973					
	Being painting work done for villa no.85 stage 1 Inv.no001 dt.16.11.18	38,459	2,933	2,933					
	Being admin & maketing service chrg Inv.no.commom/66 dt.5.12.18 tds @	28,457	2,208	2,208					
	Being service charges Inv.no.SM(HUF)/020 dt.30.11.18 TDS @ 10% on 500	540	45	45					
	Being anti scalant dosing chemicall Inv.no.53 7.11.18 vide Po.No.54030 dt.	2,950	225	225					
	Being supply of plumbing material Inv.no.PS/18-19/857 dt.26.11.18 vide P	991	76	76					
	Being labels sheets charges Inv.no.622 dt.21.11.18 vide Po.No.54631 dt.19	472	36	36					
	Being toner refilling chrg Inv.no.906 dt.26.11.18 vide PO.No.54884 dt.26.1	384	29	29					
	Being supply of tools hacksaw blade double Inv.no.3317 dt.15.11.18 vide P	590	45	45					
	Being supply of nescafe premix iced etc Inv.no.1559 dt.4.10.18 PO.No.545	3,140	239	239					
	Being supply of plumbing material Inv.no.PS/18-19/822 dt.16.11.18 vide P	4,177	319	319					
	Being supply of plumbing material Inv.no.PS/18-19/809 dt.13.11.18 vide P	85,492	6,521	6,521					
	Being supply of plumbing material Inv.no.PS/18-19/803 dt.12.11.18 vide P	818	62	62					
	Being supply of plumbing material Inv.no.3416 dt.24.11.18 vide po.no.543	7,211	550	550					
	Being supply of plumbing material Inv.no.3417 dt.24.11.18 vide po.no.536	637	49	49					
	Being supply of miscellaneous item blue sheet Inv.no.3228 dt.8.11.18 po.	867	66	66					
	Being supply of miscellaneous item blue sheet Inv.no.3268 dt.13.11.18 po.	7,799	595	595					
	Being supply of plumbing material Inv.no.3385 dt.22.11.18 vide Po.No.544	19,131	1,459	1,459					
	Being supplly of Teakwood Inv.no.236 dt.20.11.18 vide PO.No.54192 dt.27.	64,448	4,916	4,916					
	Being supplly of Teakwood Inv.no.235 dt.17.11.18 vide PO.No.54192 dt.27.	88,866	6,778	6,778					
	Being supplly of Teakwood Inv.no.234 dt.15.11.18 vide PO.No.54192 dt.27.	1,04,430	7,965	7,965					
	Being supplly of Teakwood Inv.no.233 dt.14.11.18 vide PO.No.54192 dt.27.	87,060	6,640	6,640					
	Being service charges PO Inv.no.286 dt.6.12.18 tds @ 10% on 5650	6,101	508	508					
	Being NEFT transferred to G.Mannem towards job work as per description	4,965	405	405					
	Being NEFT transferred to P.Praveen kumar towards departmental work fr	1,112	86	86					
	Being NEFT transferred to T.Kurmanna towards hire charges of JCB from 2	8,120	630	630					
	Being NEFT transferred to G.Mannem towards departmental work from 29	13,214	1,040	1,040				11,550	
	Being supply of stone dust Inv.no.SLE/INV/288 DT.6.12.18	24,200	576	576					
	Being amount accounted against paints tinner etc pur B.no.515 dt.1.12.18	2,492	190	190					
	Being supply of electrical items Inv.No.3117 dt.31.10.18 vide PO.No.53653	38,928	2,969	2,969					
	Being amont credited to Jayram.P Electrical stage I work done for villa no.1	11,800	900	900					
	Being amount credited to Home Line infra for brick work compound wall &	3,71,995	28,373	28,373					
	Being amount credited to Home Line infra for earth work footilngs plinth b	2,79,188	21,294	21,294					
	Being amount credited to Home Line infra for brick work compound wall &	3,71,995	28,373	28,373					
	Being amount credited to Home Line infra for 2 coats plastering towards v	2,79,188	21,294	21,294					
	Being amount credited to Home Line infra for earth work footing plinth co	2,79,188	21,294	21,294					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to Home Line infra for RCC slabs head room for vill	3,71,995	28,373	28,373					
	Being amount credited to Home Line infra for RCC slabs head room for vill	3,48,985	26,618	26,618					
	Being amount credited to Home Line infra for brick work compound wall &	3,71,995	28,373	28,373					
	Being amount credited to Home Line infra for brick work compound wall &	3,71,995	28,373	28,373					
	Being amount credited to Home Line infra for brick work compound wall &	3,71,995	28,373	28,373					
	Being supply of hardware items for carpentry work Inv.no.3272 dt.14.11.18	6,418	490	490					
	Being supply of steel angel templates Inv.no.3271 dt.14.11.18 vide Po.No.5	3,115	238	238			2,640		
	Being supply of stationery items Inv.no.3383 dt.22.11.18 vide Po/No.54270	1,239	95	95					
	Being supply of electrical items Inv.No.3274 dt.14.11.18 vide Po.No.54330	496	38	38					
	Being supply of plumbing material Inv.no.3415 dt.24.11.18 vide Po.No.544	5,894	450	450					
	Being supply of plumbing material Inv.no.3414 dt.24.11.18 vide Po.No.544	47,949	3,657	3,657					
	Being supply of plumbing material Inv.no.3454 dt.28.11.18 vide Po.No.544	50,480	3,850	3,850					
	Being supply of plumbing material Inv.no.3474 dt.29.11.18 vide Po.No.544	29,878	2,279	2,279					
	Being printing of ID card V.swathi syed taujeebuddin Inv.no.231 dt.6.12.18	336	18	18					
	Being NEFT transferred to G.mannem towards departmental work from 06	4,748	396	396				4,400	
	Being NEFT transferred to P.Praveen kumar towards departmental work fr	1,111	86	86					
	Being supply of steel MS patti Inv.No.2596 dt.8.12.18 vide PO.NO.54841 dt	4,125	315	315			3,496		
	Being seraboard laying work done v.no.112,104,91 Inv.No.017 dt.12.12.18	1,27,121	9,696	9,696					
	Being painting stage I work done for villa no.208 Inv.no.003 dt.17.12.18	36,080	2,752	2,752					
	Being Granite cladding tile laying work done V.No.241 & 213 Inv.No.018 Dt	97,394	2,319	2,319					
	Being plumbing work done for villa no.69 stage I & II Inv.no.114 Dt.12.12.1	19,824	1,512	1,512					
	Being NEFT transferred to P.Jayaram towards departmantal work from 13.	1,755	135	135					
	Being NEFT transferred to mohammed nadeem towards departmental wor	1,872	144	144					
	Being NEFT transferred to mohammed nadeem towards departemnatl wor	3,861	297	297					
	Being tiles shifting of vertified tiles and bath rool tiles advice payment no.6	15,963	1,251	1,251				13,900	
	Being supply of masonite carpentry hardware material Inv.no.133 dt.28.11	16,801	1,281	1,281					
	Being supply of electrical Items Inv.no.G1165 dt.1.12.18 vide Po.No.54903	11,564	882	882					
	Being supply of electrical items Inv.no.6660 dt.28.11.18 vide Po.No.54782	1,628	39	39					
	Being supply of electrical items Inv.no.6659 dt.28.11.18 vide Po.No.54782	20,733	1,581	1,581					
	Being supply of plumbing material Inv.no.PS/18-19/900 dt.6.12.18 vide po.	94,039	7,172	7,172					
	Being supply of tools Inv.no.1159 dt.30.11.18 vide po.no54554 dt.15.11.18	1,652	126	126					
	Being catridges refilling chrg Inv.no.937 dt.15.12.18 vide po.no.55268 dt.15	1,044	80	80					
	Being supply of plumbing material Inv.no.PS/18-19/903 dt.6.12.18 po.no.5	11,244	858	858					
	Being supply of plumbing material Inv.no.3529 dt.5.12.18 vide po.no.5476	30,538	2,329	2,329					
	Being supply of plumbing material Inv.no.3528 dt.5.12.18 vide po.no.5476	54,013	4,120	4,120					
	Being supply of plumbing material Inv.no.3525 dt.4.12.18 po.no.54001 dt.1	16,966	1,294	1,294					
	Being supply of Electrical material Iinv.no.3530 dt,5.12.18 vide po.no.5486	45,097	3,440	3,440					
	Being supply of Electrical tools hardware material Inv.no.3518 dt.4.12.18 v	1,628	124	124					
	Being supply of stationery material Inv.no.3504 dt.01.12.18 vide po.no.54	3,642	202	202					
	Being supply of hardware material for carpentry work Inv.no.3520 dt.4.12.	3,475	265	265					
	Being supply of chemicals Inv.no.3521 dt.4.12.18 vide po.no.54801 dt.26.1	271	21	21					
	Being supply of Hardware material Inv.no.3517 dt.4.12.18 vide po.no.5482	727	55	55					
	Being supply of tools consumables etc Inv.no.3506 dt.1.12.18 vide po.no.5	7,087	145	145					
	Being supply of tools Inv.no.3522 dt.4.12.18 vide po.no.54802 dt.26.11.18	1,982	151	151					
	Being supply of plumbing material Inv.no.3526 dt.4.12.18 vide po.no.5445	23,661	1,805	1,805					
	Being supply of plumbing material Inv.no.3321 dt.4.12.18 vide po.no.5445	25,922	1,977	1,977					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-	STEEL-18%	Allow for Cons	Consultancy-18%
	machine hire charges for the month of nov &dec-18	1,416	108	108					
	being purchase of electrials materials aginst bill no-796, bill dt:17.12.18	950	72	72					
	Being amount credited to venkat raju.m towards plumbing work stage I v.n	2,96,369	22,604	22,604					
	Being amount credited to venkat raju.m towards plumbing work stage 1 w	2,96,369	22,604	22,604					
	Being amount credited to sri krishna prajapathi towards stage I plastering v	2,97,596	22,698	22,698					
	Being amont credited to Jayram.P Electrical stage II work done for villa no.	11,800	900	900					
	Being plumbing work done for villa no.243/295 Inv.no.118 dt.20.12.18	29,736	2,268	2,268					
	Being electrical work for stage I & II work done villa nos are 33/48/16/63 &	41,300	3,150	3,150					
	Being pur of paints In.no.572 dt.12.12.18 bill enclosed	2,032	155	155					
	Being supply of electrical material Inv.no.3867 dt.27.12.18 vide po.no.5472	3,535	270	270					
	Being supply of steel ms angle templates inv.no.3271 dt.14.11.18 vide po.n	3,115	238	238			2,640		
	Being supply of electrical material Inv.no.3869 dt.27.12.18 vide po.no.5537	6,462	493	493					
	Being supply of plumbing material inv.no.3524 dt.4.12.18 vide po.no.5303	7,399	564	564					
	Being supply of chemicals inv.no.3830 dt.26.12.18 vide po.no.55053 dt.8.1	1,086	83	83					
	Being supply of stationery material in.no.3868 dt.27.12.18 vide po.no.5534	2,650	142	142					
	Being supply of electrical items inv.no.3775 dt.22.12.18 vide po.no.55111 d	826	63	63					
	Being supply of chemicals inv.no.3704 dt.19.12.18 vide po.no.55053 dt.8.1	2,053	157	157					
	Being supply of doors Inv.no.3703 dt.19.12.18 vide po.no.54780 dt.23.11.1	6,418	490	490					
	Being supply of paints Inv.no.3519 dt.4.12.18 vide po.no.54808 dt.26.11.18	743	57	57					
	Being supply of doors Inv.no.3523 dt.4.12.18 vide po.no.54774 dt.23.11.18	1,64,331	12,534	12,534					
	Being supply of cement Inv.no.3073 dt.29.10.18 vide po.no.53694 dt.5.10.1	6,772	741	741					
	Being supply of doors Inv.no.3618 dt.13.12.18 vide po.no.54124 dt.24.10.1	8,673	662	662					
	Being supply of stationery items inv.no.3644 dt.15.12.18 vide po.no.53980	1,128	86	86					
	Being supply of electrical items Inv.no.3653 dt.15.12.18 vide po.no.55111 d	9,263	707	707					
	Being supply ofplumbing material Inv.no.3654 dt.15.12.18 vide po.no.5443	2,720	207	207					
	Being supply of electrical items Inv.no.2793 dt.5.10.18 vide po.no.53380 dt	1,710	130	130					
	Being supply of electrical items Inv.no.7015 dt.24.12.18 vide po.no.55303 d	1,644	125	125					
	Being supply of sandle wood Inv.no.250 dt.8.12.18vide po.no53467/60579	1,643	125	125					
	Being NEFT transferred to G.Mannem towards departmental work from 20	16,419	1,294	1,294				14,375	
	Being NEFT transferred to Mohammed nadeem towards departmental wo	936	72	72					
	Being supply of wall cladding sera boards vill.no.241/85/ sera boards work	35,646	2,719	2,719					
	Being supply of wall cladding sera boards vill.no.213/194 Inv.no.86 dt.21.1	44,608	3,402	3,402					
	Being electrical work for stage II work done for villa nos are 187,188,189,19	76,700	5,850	5,850					
	Being amount credited to S.Arjun towards 2 coat plastering work complet	2,79,188	21,294	21,294					
any invoice raised by jogaiah?	Being amount debit note passed to Jogaiah towards carpentry work done f	(5,782)	(441)	(441)					
any invoice raised by jogaiah?	Being debit note passed to B.Jogaiah towards carpentrey work done main	(9,735)	(743)	(743)					
	Being supply of paint primer etc Inv.no.3487 dt.28.11.18 vide po.no.54809	3,609	275	275					
	Being supply of plumbing material Inv.no.PS/18-19/856 dt.26.11.18 vide po	14,397	1,098	1,098					
	Being amt a/c against land surveying and mapping servies Inv.no.AA/143/2	4,720	360	360		4,000			
	Being supply of plumbing material Inv.no.PS/18-19/952 dt,24.1.18 vide po.	54,622	4,166	4,166					
	Being supply of plumbing material Inv.no.PS/18-19/951 dt,24.1.18 vide po.	49,313	3,761	3,761					
	Being supply of electrical items Inv.no.3656 dt.15.12.18 vide po.no.54723 d	13,353	1,018	1,018					
	Being supply of electrical items Inv.no.3657 dt.15.12.18 vide po.no.54724 d	59,864	4,566	4,566					
	Being supply of electrical items Inv.no.3742 dt.21.12.18 vide po.no.54868 d	10,815	825	825					
	Being supply of printing material Inv.no.3505 dt.1.12.18 vide po.no.54738	13,216	1,008	1,008					
	Being supply of plumbing material Inv.no.3746 dt.21.12.18 vide po.no.544	12,844	980	980					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being supply of plumbing material Inv.no.3650 dt.15.12.18 vide po.no.544	17,443	1,330	1,330					
	Being supply of electrical items Inv.no.3740 dt.21.12.18 vide po.no.55111	20,532	1,566	1,566					
	Being NEFT transferred to T.Kuramanna towards hire charges of JCB and T	9,048	702	702					
	Being NEFT transferred to G.Mannem towards departmental work from 27	15,218	1,201	1,201				13,350	
	Being pur of paints swr coupler pipe etc Inv.no.2189 dt.21.12.18	1,339	102	102					
	Being pur of agricultural pvc box inv.no.317 dt.22.12.18	2,502	191	191					
	Being pur of swr ris 110*75 etc Inv.no.2190 dt.21.12.18	708	54	54					
	Being pur of paints primer inv.no.605 dt.27.12.18	2,772	211	211					
	Being pur of electrical items inv.no.2898 dt.24.12.18	1,140	87	87					
	being purchase of plumbing materials & carpentry hardware materials agi	14,066	1,073	1,073					
	being purchase of plumbing materials aginst bill no:3832, bill dt:26.12.18 &	7,211	550	550					
	being purchase of carpentry hardware materilas aginst bill no:3863,bill dt:	27,324	2,084	2,084					
	being purchase of plumbing materials aginst bill no:3831,bill dt:26.12.18 &	35,905	2,739	2,739					
	being purchase of electrical materials aginst bill no:3870,bill dt:27.12.18 &	30,987	2,363	2,363					
	being purchase of electrical materials aginst bill no:3875,bill dt:27.12.18 &	96,609	7,368	7,368					
	being purchase of plumbing materials aginst bill no:3648,bill dt:15.12.18 &	27,706	2,113	2,113					
	Being catridges refilling chrg Inv.no.901 dt.26.11.18 vide po.no.54884 dt.2	543	41	41					
	Being painting work for stage I donen v.no.241 inv.no.256	38,459	2,933	2,933					
	Being painting state 1 work done v.no.are 401,112,242 & 69 Inv.no.254 dt.	1,53,834	11,733	11,733					
	Being supply of wall cladding sera boards laying work done v.no.242,243,5	97,770	7,457	7,457					
	Being Granite cladding tile laying work done V.No.69,104,91 Inv.No.018 dt.	2,30,226	5,482	5,482					
	Being Granite cladding tile laying work done v.no.194 Inv.No.024 dt.3.1.1	22,050	525	525					
	being purchase of Teakwood aginst bill no:249,bill dt:18.12.17 & po no:54	32,143	2,452	2,452					
	being purchase of Nescafe Iced aginst bill no:2260,bill dt:22.12.18 & po no	3,140	239	239					
	being purchase of electrical materials aginst bill no:3738,bill dt:21.12.18 &	20,171	1,538	1,538					
	being purchase of electrical materials aginst bill no:3774& bill dt:22.12.18	10,662	813	813					
	Being amount credited to Home line infra for RCC work completed at Villa	3,48,985	26,618	26,618					
	being amount credited to home line infra for plastering work completed at	2,79,188	21,294	21,294					
	being amount credited to home line infra for rcc work completed at villa n	3,71,995	28,373	28,373					
	being amount credited to home line infra for rcc, slabs+head room work d	3,71,995	28,373	28,373					
	Being admin & marketing service chrg In.no.common/79 dt.7.1.19	15,319	1,189	1,189					
	being amount credited to halika homes for stage III brick work done at d2	3,22,626	24,607	24,607					
	being amount credited to halika homes for stage III brick work completed	3,22,626	24,607	24,607					
	being amount credited to halika homes for stage III brick work completed	3,22,626	24,607	24,607					
	being amount credited to halika homes for stage III birick work completed	3,22,626	24,607	24,607					
	being amount credited to halika homes for stage III brick work completed	3,22,626	24,607	24,607					
	being amount credited to sri krishna prajapathi for rcc stage II work compl	3,48,984	26,618	26,618					
	being amount credited to sri krishna prajapathi for stage IV plastring work	2,97,596	22,698	22,698					
	Being NEFT transferred to T.Kurmanna towards departmental work from 3	5,148	396	396					
	Being NEFT transferred to P.Praveen kumar towards departmental work fr	1,755	135	135					
	Being NEFT transferred to G.Mannem towards departmental work from 3.	14,050	1,112	1,112				12,350	
	Being NEFT transferred to Mohammed Khudoos towards departmental wo	673	52	52					
	Being NEFT transferred to Mohammed Nadeem towards departmental wo	936	72	72					
	Being plumbing work done for villa no.82/112 Inv.no.124 dt.9.1.18	29,736	2,268	2,268					
	Being plumbing work done for villa no.287/226/201/202/115/114/113 Inv.	41,300	3,150	3,150					
	Being electrical work for stage I II & III Villa No.119/225/120/13/211/69/3	75,520	5,760	5,760					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to Ajay Mehta for verification of accounts of SVRC S	17,700	1,350	1,350					15,000
	Being NEFT transferred to T.Kuramanna towards hire charges of tractor and	13,966	1,084	1,084					
	Being pur of plumbing material Inv.no.346 dt.20.12.18	1,920	146	146					
	Being pur of plumbing material Inv.no.573 dt.14.12.18	1,548	118	118					
	being purchase from new hanuman ent vide inv no 2318, dt 10-01-19.	480	37	37					
	being purchase from new hanumasn traders videinv no. 2328, dt 12-01-19.	1,210	92	92					
	Being gift of wrist watech from ramesh watch company pvt ltd vide inv. no	10,749	820	820					
	Being car hire charges for the month of Jan-19.	25,424	1,973	1,973					
	BEING stage work done at villa no. 56, vide inv. no. 001 and dt 05-01-19.	38,458	2,933	2,933					
	BEING stage work done at villa no.243, vide inv. no. 002 and dt 05-01-19.	38,458	2,933	2,933					
	Being rcc work for villa no. 64, vide inv no. 31, dt 19-01-19.	3,94,888	30,119	30,119					
	Being rcc work for villa no. 224, vide inv no. 30, dt 19-01-19.	3,70,461	28,256	28,256					
	Being rcc work for villa no. 240, vide inv no. 28, dt 19-01-19.	3,94,888	30,119	30,119					
	Being RCC Work at Vill No.10, vide inv no. 25, dt 19-01-19.	3,94,888	30,119	30,119					
	Being Plastring Work at Villa No.10, Inv NO. 27, dt 19-01-19.	3,94,888	30,119	30,119					
	Being Brick work at Villa No. 240, Inv NO. 29, dt 19-01-19.	3,94,888	30,119	30,119					
	Being Brick Work at Villa No. 10, Inv No. 26, dt 19-01-19.	3,94,888	30,119	30,119					
	Being Earth work at Villa No. 130, Inv. No. 33, dt 19-01-19.	2,96,368	22,604	22,604					
	Being Earth Work at Villa No. 37, Inv No. 32, Dt 19-01-19.	2,96,368	22,604	22,604					
	Being Earth Wrok at Vill NO. 129, Inv No. 35, dt 19-01-19.	2,96,368	22,604	22,604					
	Being Earth Work at Villa No. 107, Inv No. 34, dt 19-01-19.	2,96,368	22,604	22,604					
	Being Earth work done at Villa No. 14, Inv No. 441, dt 31-12-18.	2,97,596	22,698	22,698					
	Being Earth Work done at Villa No. 15, Inv No. 442, dt 31-12-18.	2,97,596	22,698	22,698					
	Being Earth Work done at Villa No. 42, Inv No . 443, dt 31-12-18.	2,97,596	22,698	22,698					
	Being Earth Work done at Villa No. 43, Inv No. 444, dt 31-12-18.	2,97,596	22,698	22,698					
	Being Plastring Work done at Villa No. 104, Inv No. 446, dt 31-12-18.	2,97,596	22,698	22,698					
	Being RCC Work done at Villa NO. 202, vide INV No. 14, dt 03-01-19.	3,70,460	28,256	28,256					
	Being RCC Work done at Villa No. 201, vide Inv No. 13, dt 03-01-19.	3,70,460	28,256	28,256					
	BEING RCC WORK DONE AT VILLA NO. 113, VIDE INV NO. 7, DT 03-01-19.	3,70,461	28,256	28,256					
	BEING RCC WORK DONE AT VILLA NO. 114, VIDE INV NO. 8, DT 03-01-19.	3,70,461	28,256	28,256					
	BEING RCC WORK DONE AT VILLA NO. 115, VIDE INV NO 9, DT 03-01-19.	3,70,461	28,256	28,256					
	BEING BRICK WORK DONE AT VILLA NO. 117, VIDE INV NO. 10, DT 03-01-19	3,70,461	28,256	28,256					
	BEING BRICK DONE AT VILL NO. 116, VIDE INV NO. 11, DT 03-01-19.	3,70,461	28,256	28,256					
	Being Elect Items purchased from Shubham Enterprises vide Inv No. 7153,	12,815	977	977					
	Being Elect Items purchased from Shubham Enterprises vide Inv No. 7154,	977	23	23					
	Being Purchase of Plumbing Material vide Inv No. 954, dt 24-12-18, po no.	6,268	478	478					
	Being purchase of plumbing material vide inv no. 1031, dt 09-01-19, po no.	595	45	45					
	BEING PLUMBING WORK DONE AT VILLA NO. AND VILLA NO.10, VIDE INV N	29,736	2,268	2,268					
	BEING AMOUNT CREIDITED TO MD KHUDOOS TOWARDS WORK DONE AT V	79,296	6,048	6,048					
	Being purchase of stone dust vide inv no. 360, dt 23-01-19.	21,450	511	511					
	Being NEFT transferred to T.Kuramanna towards departmental work from	13,163	1,013	1,013					
	Being NEFT transferred to G.Mannem towards departmental work from 10	9,370	752	752				8,350	
	Being Earth work, footings at Villa No. 108, vide Inv No. 461, dt 18-01-19.	2,79,188	21,294	21,294					
	Being Brick work, compound wall at Vill No. 82, vide Inv No. 460, dt. 18-01-	3,71,995	28,373	28,373					
	Being Brick work, compound wall at Vill No. 63, vide Inv No. 459, dt. 18-01-	3,71,995	28,373	28,373					
	Being RCC Work at Villa No. 13, vide Inv No. 457, dt 18-01-19.	3,71,995	28,373	28,373					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being RCC Work at Villa No.16, vide Inv No. 458, dt 18-01-19.	3,71,995	28,373	28,373					
	Being RCC Work at Villa No. 225, vide Inv No. 462, dt 18-01-19.	3,48,985	26,618	26,618					
	Being purchase from jai shree ram steel and hardware vide inv no. 133, dt	802	61	61					
	Being purchase from SSLLP vie Inv No. 3940, dt 03-01-19, PO No. 55513, dt	14,848	1,132	1,132					
	Being purchase from SSLLP vide Inv No. 3942, dt 03-01-19, PO 55512, dt 28	23,436	1,787	1,787					
	Being purchase from SSLLP vide Inv No. 3943, dt 03-01-19, PO 55489, dt 27	35,013	2,670	2,670					
	Being purchase from SSLLP vide INV No. 3941, dt 03-01-19, PO 55379, dt 21	6,462	493	493					
	Being purchase from SSLLP vide Inv No. 3946, dt 03-01-19, PO 54836, dt 20	38,315	2,922	2,922					
	Being purchase from SSLLP vide Inv No. 3909, dt 02-01-19, PO 55461, dt 26	32,157	2,453	2,453					
	Being purchase from SSLLP vide Inv. No. 3908, dt 02-01-19, PO 55460, Dt 2	32,157	2,453	2,453					
	Being purchase from SSLLP vide INV No. 3938, dt 03-01-19, PO 55481, dt 27	45,888	3,500	3,500					
	Being purchase from SSLLP vide Inv No. 3939, dt 03-01-19, PO 55378, dt 21	30,987	2,363	2,363					
	Being purchase from SSLLP vide Inv No. 4010, dt 08-01-19, PO 55572, dt 02	24,105	1,839	1,839					
	Being purchase from SSLLP vide Inv 4066, dt 11-01-19, PO 4004, dt 08-01-1	14,422	1,100	1,100					
	Being purchase from SSLLP vide Inv No. 4003, dt 08-01-19, PO 55584, dt 03	27,777	2,119	2,119					
	Being purchase from SSLLP vide INV 4087, dt 12-01-19, PO 55794, DT 10-01	47,136	3,595	3,595					
	Being purchase from SSLLP vide INV 4016, DT 08-01-19, PO 55513, DT 28-1	312	24	24					
	Being purchase from SSLLP vide INV 4084, DT 12-01-19, PO 55790, DT 10-0	929	71	71					
	Being purchase from SSLLP vide INV 4005, DT 08-01-19, PO 54374, DT 06-1	14,422	1,100	1,100					
	Being purchase from SSLLP vide INV 4018, DT 08-01-19, PO 55179, DT 14-1	61,962	4,726	4,726					
	Being purchase from SSLLP vide INV 4061, DT 11-01-19, PO 54836, DT 20-1	28,071	2,141	2,141					
	Being purchase from SSLLP vide INV 4006, 08-01-19, PO 55176, DT 14-12-1	45,756	3,490	3,490					
	Being purchase from SSLLP vide INV 4017, DT 08-01-19, PO 55178, DT 14-1	65,085	4,964	4,964					
	Being purchase from SSLLP vide INV 4007, DT 08-01-19, PO 55177, DT 14-1	47,020	3,586	3,586					
	Being NEFT transferred to T.Kuramanna towards hire charges of tractor an	6,148	477	477					
	Being NEFT transferred to T.Kuramanna towards departmental work from	3,393	261	261					
	Being NEFT transferred to G.Mannem towards departmental work from 24	2,438	218	218				2,425	
	Being NEFT transferred to Mohammed nadeem towards departmental wo	1,872	144	144					
	Being NEFT transferred to Mohammed Nadeem towards departmental wo	2,340	180	180					
	Being NEFT transferred to G.Mannem towards departmental work from 17	3,637	311	311				3,450	
	Being NEFT transferred to T.Kuramanna toward hire charges of JCB from 1	6,960	540	540					
	Being NEFT transferred to P.Praveen kumar towards departmental work fr	1,111	86	86					
	Being car hire charges for the month of Feb-19.	25,424	1,973	1,973					
	Being SSLLP Logistics QC Charges vide Inv No. 325, dt 01-02-2019.	44,820	3,735	3,735					
	Being amount credited to P Jaya Ram towards work done at Villa No. 224,	29,500	2,250	2,250					
	Being amount credited to P Jaya Ram towards work done at Villa No. 240,	22,420	1,710	1,710					
	Being purchase from Summit Sales LLP vide Inv No. 4051, dt 10-01-19, PO 5	31,006	2,365	2,365					
	Being purchase from Summit Sales LLP vide INV NO. 4050, DT 10-01-19, PO	13,078	997	997					
	Being Purchase from Summit Sales LLP vide INV 4011, DT 08-01-19, PO 555	5,305	405	405					
	Being purchase from SSLLP vide INV 4085, DT 12-01-19, PO 55379, DT 21-1	1,982	151	151					
	BEING PURCHASE FROM SSLLP VIDE INV 4125, DT 16-01-19, PO 55853, DT 1	732	56	56					
	BEING PURCHASE FROM SSLLP VIDE INV 4225, DT 21-01-19, PO 55853, DT 1	300	23	23					
	BEING PURCHASE FROM SSLLP VIDE INV 4131, DT 16-01-19, PO 55381, DT 2	88,577	6,756	6,756					
	BEING PURCHASE FROM SSLLP VIDE INV 4132, DT 16-01-19, PO 55491, DT 2	35,699	2,723	2,723					
	BEING PURCHASE FROM SSLLP VIDE INV 4133, DT 16-01-19, PO 55491, DT 2	12,074	921	921					
	BEING PURCHASE FROM SSLLP VIDE INV 4134, DT 16-01-19, PO 55491, DT 2	18,324	1,398	1,398					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	BEING PURCHASE FROM VIVID WORLD VIDE INV 993, DT 23-01-19, PO 5612	271	21	21					
	BEING PURCHASE FROM GAUTHAM ENTERPRISES VIDE INV 2534, DT 22-01	2,000	153	153					
	BEING PURCHASE FROM RADIANT SYSTEMS VIDE INV 2871, DT 17-01-19, P	608	46	46			516		
	BEING PURCHASE FROM RADIANT SYSTEMS VIDE INV 2872, DT 17-01-19, P	608	46	46			516		
	BEING PURCHASE FROM ELEGANT ENTERPRISES VIDE INV 510, DT 29-01-19	2,891	221	221					
	BEING PURCHASE FROM SRI SAI SHARANYA ENTERPRISES VIDE INV 180, DT	19,800	471	471					
	BEING PURCHASE FROM SRI SAI SHARANYA ENTERPRISES VIDE INV 1801, D	6,600	157	157					
	BEING PURCHASE FROM SSLLPL COMMON EXP VIDE INV 93, DT 05-02-19.	16,408	1,273	1,273					
	BEING CR CONSULTATION CHARGES FROM SSLLP LOTISTICS VIDE INV 329, D	15,255	1,271	1,271					
	Being NEFT transferred to T.Kuramanna towards departmental work from	9,428	756	756					
	Being NEFT transferred to Mohammed Khudoos towards departmental wo	1,872	144	144					
	Being purchase of stone dust from sai lakshmi enterprises vide inv 382, dt	6,900	164	164					
	Being Purchase from Veldi Karunakar Reddy vide INV 28, DT 31-01-19, PO 5	2,76,340	6,643	6,643					
	Being purchase from PREMIER ENGINEERING CORPORATION VIDE INV 130	18,488	1,410	1,410					
	BEING PURCHASE FROM GAUTHAM ENTERPRISES VIDE INV 2675, DT 02-02	1,416	108	108					
	BEING CONSULTANCY CHARGES FOR GST REVIEW FOR THE PERIOD JUNL17	86,400	7,200	7,200					80,000
	Being Purchase of Canon Printer from Shweta Computers vide INV 032312,	9,400	717	717					
	Being purchase from SSLLP vide INV 4224, DT 21-01-2019, PO 53443, DT 27	14,103	1,076	1,076			11,952		
	Being purchase from SSLLP vide INV 4223, DT 21-01-2019, PO 53439, DT 28	15,768	1,203	1,203			13,363		
	Being purchase from SSLLP vide INV 4107, DT 14-01-19, PO 55481, DT 27-1	2,152	164	164					
	Being purchase from SSLLP vide INV 4329, DT 30-01-19, PO 55481, DT 27-1	19,240	1,467	1,467					
	Being purchase from SSLLP vide INV 4268, DT 24-01-19, PO 55800, DT 10-0	51,715	3,944	3,944					
	Being purchase from SSLLP vide INV 4325, DT 30-01-19, PO 55887, DT 14-0	378	29	29					
	Being purchase from SSLLP vide INV 4258, 23-01-19, PO 55887, DT 14-01-1	14,782	1,127	1,127					
	Being purchase from SSLLP vide INV 4254, DT 23-01-19, PO 55981, DT 6079	8,586	655	655					
	Being purchase from SSLLP vide INV 4253, DT 23-01-19, PO 56029, DT 21-0	8,666	661	661					
	Being purchase from SSLLP vide INV 4327, DT 30-01-19, PO 55886, DT 14-0	5,134	392	392					
	Being purchase from SSLLP vide INV 4259, DT 23-01-19, PO 55886, DT 14-0	17,013	1,298	1,298					
	Being purchases from SSLLP vide INV 4269. DT 24-01-19, PO 55431, DT 22-1	9,615	733	733					
	Being purchases from SSLLP vide INV 4295, DT 28-01-19, PO 56066, DT 22-0	7,955	607	607					
	Being purchases from SSLLP vide INV 4326, D T 30-01-19, PO 55997, DT 19-	4,294	328	328					
	Being Purchase from Sai Lakshmi Enterprises vide INV 314, DT 20-12-18.	21,500	512	512					
	Being Purchase from Sai Lakshmi Enterprises vide INV 320, DT 26-12-18.	21,500	512	512					
	Being Purchase from Sai Lakshmi Enterprises vide INV 333, DT 04-01-19.	6,600	157	157					
	Being Purchase from Sai Lakshmi Enterprises vide INV 349, DT 16-01-19.	16,950	404	404					
	Being Purchase from Sai Lakshmi Enterprises vide INV 363, DT 30-01-19.	8,140	194	194					
	Being Electrical Work at Stage I, II and III for Villa Nos. 9,121,96,97,212,34,1	92,040	7,020	7,020					
	Being amount Credited to P Hnumanth towards Painting Work of Stage I, II	2,01,179	15,475	15,475					
	Being Purchase from Veldi Karunakar Reddy vide INV 29, DT 09-02-2019 fo	1,92,948	4,638	4,638					
	Being purchases from SSLLP vide INV 4130, DT 16-01-19, PO 55794, DT 10-0	1,02,315	7,804	7,804					
	Being NEFT transferred to Mohammed Nadeem towards departmental wo	936	72	72					
	Being NEFT transferred to T.Kuramanna towards departmental work from	2,165	167	167					
	Being NEFT transferred to P.Praveen kumar towards departmental work fr	2,106	162	162					
	Being NEFT transferred to P.Praveen kumar towards job work as per descri	1,515	117	117					
	Being Service Charges PO vide INV 350, DT 11-02-19.	18,298	1,525	1,525					
	Being purchases from Vivid World vide INV 1012, DT 04-02-19, PO 56459, D	384	29	29					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being purchases from Vivid World vide INV 1001, DT 28-01-19, PO 56496, D	543	41	41					
	Being purchases from Eko Timbertech Wood Plastic Composites LLP vide IN	6,164	470	470					
	Being Purchase from Sai Lakshmi Enterprises vide INV 391, DT 13-02-19	13,800	329	329					
	Being NEFT transferred to G.Mannem towards departmental work from 07	5,499	423	423				4,700	
	Being NEFT transferred to Mohammed Khudooss departmental work from	1,463	113	113					
	Being Electrical Work done for Villa Nos. 217 & 218 for stage 1, vide INV 18	11,800	900	900					
	Being Electrical Work done at Villa No. 242 for Stage III, vide INV 19, DT 16-	10,620	810	810					
	Being Electrical Work done at Villa No. 20 for Stage II, vide Inv 20, Dt 16-02-	11,800	900	900					
	Being Electrical Work done at Villa Nos. 11 & 115 for Stage I & II vide INV 1	17,700	1,350	1,350					
	Being NEFT transferred to Mohammed khudoos towards departmental fro	2,925	225	225					
	Being NEFT transferred to G.Mannem towards departmental work from 14	8,375	675	675				7,500	
	Being NEFT transferred to Mohammed Nadeem towards departmental wo	936	72	72					
	Being Purchase from Noor Impex Pvt Ltd vide INV 217, DT 28-01-19, PO 558	80,592	5,956	5,956					
	Being Purchase from Noor Impex Pvt Ltd vide INV 220, 30-01-19, PO 55803	83,141	6,151	6,151					
	Being purchase from Patel & Co vide INV 2599, DT 06-02-19, PO 56226, DT	15,159	1,156	1,156					
	Being purchase from Patel & Co vide INV 2619, DT 08-02-19, PO 56226, DT	2,896	221	221					
	Being purchase from Sri Chamunda vide INV 682, DT 05-02-19.	2,606	199	199					
	Being purchase from Sri Chamunda vide INV 680, DT 22-01-19	1,829	140	140					
	Being purchae from New Hanuman Traders vide INV 2532, DT 04-02-19	980	75	75					
	Being purchase from Sai Lakshmi Enterprises vide INV 401, DT 21-02-19	11,500	274	274					
	Being NEFT transferred to T.Kuramanna towards departmental work vid vo	1,755	135	135					
	Being purchase from SSLLP vide INV 4621, DT 14-02-19, PO 56445, DT 06-0	5,506	420	420					
	Being purchase from SSLLP vide INV 4509, DT 08-02-19, PO 56096, DT 6079	3,223	246	246					
	Being purchase from SSLLP vide INV 4341, DT 31-01-19, PO 53439, DT 27-0	1,371	105	105			1,162		
	Being purchase from SSLLP vide INV 4584, DT 12-02-19, PO 56528, DT 09-1	16,203	1,236	1,236					
	Being purchase from SSLLP vide INV 4617, DT 14-02-19, PO 56366, DT 04-0	17,017	1,298	1,298					
	Being purchase from SSLLP vide INV 4512, DT 08-02-19, PO 56442, DT 06-0	35,749	2,727	2,727					
	Being purchase from SSLLP vide INV 4372, DT 01-02-19, PO 55915, DT 16-0	22,147	1,689	1,689					
	Being purchase from SSLLP vide INV 4518, DT 08-02-19, PO 55892, DT 14-0	71,844	5,480	5,480					
	Being purchase from SSLLP vide INV 4511, DT 08-02-19, PO 56389, 05-02-1	513	39	39					
	Being purchase from SSLLP vide INV 4375, DT 01-02-19, PO 55377, DT 21-1	165	13	13					
	Being purchase from SSLLP vide INV 4371, DT 01-02-19, PO 56244, DT 30-0	604	35	35					
	Being purchase from SSLLP vide INV 4514, DT 08-02-19, PO 56444, DT 06-0	20,132	1,535	1,535					
	Being purchase from SSLLP vide INV 4423, DT 04-02-19, PO 54966, DT 03-1	14,422	1,100	1,100					
	Being purchase from SSLLP vide INV 4422, DT 04-02-19, PO 55482, DT 27-1	31,200	2,380	2,380					
	Being purchase from SSLLP vide INV 4373, DT 01-02-19, PO 55916, DT 16-0	15,159	1,156	1,156					
	Being purchase from SSLLP vide INV 4421, DT 04-02-19, PO 55491, DT 27-1	9,958	760	760					
	Being purchase from SSLLP vide INV 4418, DT 04-02-19, PO 55489, DT 27-1	3,238	247	247					
	Being purchase from SSLLP vide INV 4377, DT 01-02-19, PO 55381, DT 21-1	8,032	613	613					
	Being purchase from SSLLP vide INV 4517, DT 08-02-19, PO 56445, DT 06-0	9,654	736	736					
	Being purchase from SSLLP vide INV 4376, DT 01-02-19, PO 55379, DT 21-1	165	13	13					
	Being purchase from SSLLP vide INV 4515, DT 08-02-19, PO 56295, DT 31-0	720	48	48					
	Being purchase from SSLLP vide INV 4619, DT 14-02-19, PO 56237, DT 30-0	652	71	71					
	Being purchase from SSLLP vide INV 4378, DT 01-02-19, PO 55873, DT 6078	3,540	270	270					
	Being purchase from SSLLP vide INV 4328, DT 30-01-19, PO 54764, DT 23-1	1,284	98	98					
	Being purchase from SSLLP vide INV 4260, DT 23-01-19, PO 55512, DT 28-1	2,817	215	215					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being purchase from SSLLP vide INV 4294, DT 28-01-19, PO 54966, DT 03-1	14,422	1,100	1,100					
	Being purchase from SSLLP vide INV 4296, DT 28-01-19, PO 55580, DT 02-0	644	49	49					
	Being purchase from SSLLP vide INV 4255, DT 23-01-19, PO 55917, DT 16-0	3,485	221	221					
	Being purchase from SSLLP vide INV 4256, DT 23-01-19, PO 55842, DT 12-0	8,739	667	667					
	Being purchase from SSLLP vide INV 4003, DT 08-01-19, PO 55584, DT 03-0	27,777	2,119	2,119					
	Being purchase from SSLLP vide INV 4293, DT 28-01-19, PO 56050, DT 22-0	17,780	1,356	1,356					
	Being purchase from SSLLP vide INV 4086, DT 12-01-19, PO 55377, DT 21-1	1,982	151	151					
	Being Brick Work for Villa No. 35, vide INV 465, DT 02-02-2019	3,71,995	28,373	28,373					
	Being Brick Work for Villa No. 34, vide INV 464, DT 02-02-2019	3,71,995	28,373	28,373					
	Being Brick Work for Villa No. 36, vide INV 466, DT 02-02-2019	3,71,995	28,373	28,373					
	Being Plastering Work for Villa No. 56, vide INV 467, DT 02-02-2019	2,97,596	22,698	22,698					
	Being Plastering Work for Villa No. 82, vide INV 468, DT 02-02-2019	2,97,596	22,698	22,698					
	Being Plastering Work for Villa No.112, vide INV 469, DT 02-02-2019	2,97,596	22,698	22,698					
	Being RCC Work for Villa No.120, vide INV 470, DT 02-02-2019	3,48,985	26,618	26,618					
	Being amount credited to P. Satish Kumar Eng Works towards Railing work	3,67,967	28,305	28,305					
	Being amount credited to P. Satish Kumar Eng Works towards Railing Work	52,089	4,007	4,007					
	Being amount credited to Shri Kripalu Trading Company towards Wall Clad	1,58,220	12,068	12,068					
	Being purchase from Ganji Venkannah Sons vide INV 4580, DT 04-02-19, PO	1,905	145	145					
	Being purchase from Ganji Venkannah Sons vide INV 4264, DT 16-01-19, PO	4,642	354	354					
	Being Purchase from Patel & Co vide INV 2698, DT 15-02-19, PO 55516, DT	3,861	295	295					
	Being Purchase from Patel & Co vide INV 2662, DT 12-02-19, PO 55516, DT	16,210	1,236	1,236					
	Being Purchase from Patel & Co vide INV 2697, DT 15-02-19, PO 56225, DT	3,861	295	295					
	Being Purchase from Patel & Co vide INV 2661, DT 12-02-19, PO 56225, DT	16,210	1,236	1,236					
	Being Purchase from Patel & Co vide INV 2663, DT 12-02-19, PO 56386, DT	12,005	916	916					
	Being Purchase from Patel & Co vide INV 2699, DT 15-02-19, PO 56386, DT	1,931	147	147					
	Being Purchase from Noor Impex Pvt Ltd vide INV 224, DT 01-02-19, PO 55	1,22,624	9,162	9,162					
	Being Purchase from Noor Impex Pvt Ltd vide INV 225, DT 02-02-19, PO 55	52,284	3,797	3,797					
	Being Purchase from Ganji Venkannah Sons vide INV 4740, DT 11-02-19, PO	120	9	9					
	Being Purchase from Ganji Venkannah Sons vide INV 4582, DT 04-02-19, PO	150	11	11					
	Being Purchase from Vivid World vide INV 1034, DT 15-02-19, PO 56726, DT	1,044	80	80					
	Being purhase from Bhagwati Electricals vide INV 3061, DT 08-02-19.	930	71	71					
	Being purchase of Canon Camera vide INV 3584, DT 14-02-19.	5,399	412	412					
	Being amount credited to Y Radha Krishna towards Gross laying work done	6,032	460	460					
	Being amount credit to T. Kurmanna towards Misc. work done for Villa No	16,567	1,264	1,264					
	CH Being Cheque Issued To Mohammed Khudoos Details Enclosed V	2,340	180	180					
	Ch No Being Cheque issued to Pajjuri Jaya Ram Details Enclosed Voc	1,170	90	90					
	Ch Being Cheque Issued To P.Praveen Kumar Details Enclosed Vocher	1,112	86	86					
	Ch No Being Cheque issued to G Maneem Details Enclosed Vocher N	9,885	760	760				8,450	
	Being Purchase from SSLLP vide INV 4616, DT 14-02-2019, PO 55892, DT 14	27,639	2,108	2,108					
	Being Purchase from SSLLP vide INV 4399, DT 02-02-19, PO 55538, DT 31-1	34,759	2,651	2,651			29,457		
	Being Purchase from SSLLP vide INV 4405, DT 02-02-19, PO 55539, DT 31-1	63,932	4,876	4,876			54,180		
	Being Purchase from SSLLP vide INV 4508, DT 08-02-19, PO 56273, DT 31-0	4,140	287	287					
	Being Purchase from SSLLP vide INV 4417, DT 04-02-19, PO 54723, DT 22-1	3,304	252	252					
	Being Purchase from SSLLP vide INV 4510, DT 08-02-19, PO 56268, DT 31-0	35,088	2,676	2,676					
	Being Purchase from SSLLP vide INV 4404, DT 02-02-19, PO 55486, DT 27-1	75,265	8,232	8,232					
	Being purchase from Sai Lakshmi Enterprises vide INV 401, DT 21-02-19	6,900	164	164					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being Car Hire Charges vide INV 358, DT 01-03-2019.	25,424	1,973	1,973					
	Being amount credited to Home Line Infra towards Villa No. 239 final finish	1,48,798	11,349	11,349					
	Being amount credited to Home Line Infra towards Vilal No. 211 RCC, Slabs	3,48,985	26,618	26,618					
	Being amount credited to Home Line Infra towards Villa No. 212 RCC, Slabs	3,48,985	26,618	26,618					
	Being amount credited to Home Line Infra towards Villa No. 69 2 Coats Pla	2,97,596	22,698	22,698					
	Being amount credited to Home Line Infra towards Villa No. 11 RCC, Slabs,	3,71,995	28,373	28,373					
	Being Service Charges for the month of Feb-2019, vide INV 37, DT 28-02-20	540	45	45					
	Being NEFT transferred to G.Mannem towards departmental work from 28	7,731	626	626				6,950	
	Being NEFT transferred to T.Kuramanna towards departmental work from	878	68	68					
	Being NEFT transferred to T.Kuramanna towards hire charges of JCB and tr	12,528	972	972					
	Being amount credited to Gurrala Narendra Babu Yadav towards S-I work d	38,458	2,933	2,933					
	Being amount credited to P Hanmanthu towards painting work done for Vi	69,136	5,273	5,273					
	Being amount credited to Mohammed Khudoos towards Plumbing Work d	65,136	4,968	4,968					
	Being amount credited to P Jaya Ram towards Electrical Work done for Vil	23,600	1,800	1,800					
	Being NEFT transferred to P. Praveen Kumar towards job work as per descr	2,642	203	203					
	Being amount credited to SSLLP Logistics towards CR Consultation Charges	42,566	3,547	3,547					
	Being purchase of Visiting Cards for Md. Anwar Baig from Sri Balaji Printers	336	18	18					
	Being purchase of Visiting Cards for B. Praveen from Sri Balaji Printers vide	336	18	18					
	Being amount credited to Priyanka Printers towards Certificate of Gurante	1,224	12	12					
	Being amount credited to Sri Balaji Enterprises towards purchase of goods	5,079	387	387					
	Being purhase from Stone 36 vide INV 11, DT 12-02-2019, PO 56221, DT 29	53,193	1,267	1,267					
	Being amount credited to SSLLP Common Expenditure vide INV 100, DT 08-	32,052	2,487	2,487					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	3,70,461	28,256	28,256					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	3,70,461	28,256	28,256					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	2,96,368	22,604	22,604					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	3,70,461	28,256	28,256					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards Earth	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	3,70,461	28,256	28,256					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	3,70,461	28,256	28,256					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	3,70,461	28,256	28,256					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,96,368	22,604	22,604					
	Being amount credited to M.Venkata Raju towards Civil Work done at Villa	3,70,460	28,256	28,256					
	Being amount credited to M.Venkata Raju towards Civil Work done at Villa	3,94,886	30,119	30,119					
	Being purchase from Caps Gold Pvt Ltd. vide INV 126, DT 12-02-2019.	34,900	508	508					
such amount was paid as tax?	Being amouont debited to Home Line Infra Invoice total amount mismatch	(2,01,721)	(15,386)	(15,386)					
	Being amount credited to Home Line Infra towards Villa No. 241 2 Coats Pl	2,97,596	22,698	22,698					
	Being amount credited to K Kumar towards Electrical Work done for Villa N	35,400	2,700	2,700					
	Being amount credited to P Jaya Ram towards Electrical Work done for Vill	11,800	900	900					
	Being amount credited to Home LIne Infra towards Villa No. 104 Brick Wor	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Infra towards Villa No. 242 Brick Wor	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Infra towards Villa No. 34 RCC Slabs	3,71,995	28,373	28,373					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to Home Line Infra towards Villa No. 209 RCC, Slabs	3,48,985	26,618	26,618					
	Being amount credited to Home Line Infra towards Villa No. 213 RCC work	3,48,985	26,618	26,618					
	Being amount credited to Home Line Infra towards Villa No. 295 RCC, Slabs	3,48,985	26,618	26,618					
	Being amount credted to Home Line Infra towards Villa No. 44 Earth Work,	2,97,596	22,698	22,698					
	Being amount credited to Home Line Infra towards Villa No. 184 Earth Wor	2,43,139	18,545	18,545					
	Being amount credited to Home Line Infra towards Villa No. 196 Earth Wor	2,43,139	18,545	18,545					
	Being amount credited to Home Line Infra towards Villa No. 225 Earth Wro	2,79,188	21,294	21,294					
	Being amount credited to Home Line Infra towards Villa No. 226 Earth Wor	2,79,188	21,294	21,294					
	Being amount credited to Mohammed Nadeem towards Plumbing work do	46,728	3,564	3,564					
	Ch No Being Cheque issued to MD Nadeem Towards Curing pipe line repar	1,170	90	90					
	Ch No Being cheque issued to P.Jayaram Towards Villa No 242 & 241 &	2,340	180	180					
	Ch No Being cheque issued to T.Kurmanna towards villa no 242 & 78 fin	1,500	135	135					
	Ch No Being cheque issued to G.Mannem Towards Dept works Details	8,775	675	675				7,500	
	Ch No Being cheque issued to Md Khudoos Details enclosed vocher	2,340	180	180					
	Being Purchase from Noor Impex Pvt Ltd, Vide INV 225, DT 02-02-2019, PO	52,284	3,797	3,797					
	Being purchase from SSLLP vide INV 4715, DT 20-02-2019, PO 54837, DT 20	45,554	3,474	3,474					
	Being purchase from SSLLP vide INV 4587, DT 12-02-2019, PO 56242 - 30-0	92,086	7,024	7,024					
	Being purchase from Rahul Enterprises, vide INV 4916, DT 06-03-19.	1,012	77	77					
	Being purchase from Prakash Electricals vide INV 2080, DT 04-03-2019.	1,000	76	76					
	Being Purchase of Robo Sand from M. Indra Reddy, vide INV 390, DT 14-03	44,094	1,050	1,050					
	Being amount credited to Gurrala Narendra Babu Yadav towards S-I & S-II	69,879	5,330	5,330					
	Being Purchase from NOOR IMPEX PVT LTD, vide INV 250, DT 20-02-2019, I	52,284	3,797	3,797					
	Being Purchase from NOOR IMPEX PVT LTD vide INV 260, DT 26-02-2019, P	80,592	5,956	5,956					
	Being Purchase from NOOR IMPEX PVT LTD vide INV 255, DT 22-02-2019, P	1,10,020	8,201	8,201					
	Being Purchase from NOOR IMPEX PVT LTD vide INV 261, DT 26-02-2019, P	92,601	6,872	6,872					
eason for debit note to elegant	Being Debit Note passed to Elegant Enterprises.	(2,891)	(221)	(221)					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	3,22,626	24,607	24,607					
	Being amount credited to Om Sai Ram Constructions towards Civil Work do	3,22,626	24,607	24,607					
	Being Purchase from SSLLP vide INV 4841, DT 28-02-2019, PO 56797, DT 19	35,088	2,676	2,676					
	Being Purchase fro RK Repairing Centre, vide INV 266, DT 24-02-2019.	1,149	88	88					
	Being Purchase from Patel & Company vide INV 2789, DT 23-02-2019, PO 5	3,135	239	239					
	Being Purchases from Atlas Security & Safety Inc vide INV 1998, DT 20-02-2	457	11	11					
	Being Purchase from Vivid World vide INV 1087, DT 08-03-2019, PO 57161,	655	50	50					
	Being Purchase from Praful Sanitary vide INV 1188, DT 26-02-2019, PO 567	41,310	3,151	3,151					
	Being Purchase from Elegant Enterprises vide INV 530, DT 18-02-2019, PO	6,077	464	464					
	Being Purchase from Elegant Enterprises vide INV 541, DT 27-02-2019, PO	6,547	499	499					
	Being Online transfer to Shubham Enterprises vide INV 7840, DT 26-02-201	1,640	125	125					
	Being Purachase from SSLLP vide INV 3518, DT 04-12-2018, PO 54788, DT 2	1,628	124	124					
	Being Purachase from SSLLP vide INV 4585, DT 12-02-19, PO 56242, DT 30-	1,13,623	8,666	8,666					
	Being Purachase from SSLLP vide INV 2407, DT 05-09-18, PO 52598, DT 16-	14,493	1,105	1,105					
	Being Purachase from SSLLP vide INV 4124, DT 16-01-19, PO 55584, DT 03-	9,499	725	725					
	Being Purachase from SSLLP vide INV 4004, DT 08-01-19, PO 55431, DT 22-	4,807	367	367					
	Being Purachase from SSLLP vide INV 3944, DT 03-01-19, PO 55489, DT 27-	11,615	886	886					
	Being Purachase from SSLLP vide INV 3245, DT 09-11-18, PO 53031, DT 04-	9,662	737	737					
	Being Purachase from SSLLP vide INV 2840, DT 09-10-18, PO 53092, DT 05-	8,400	919	919					
	Being Purachase from SSLLP vide INV 2796, DT 05-10-18, PO 53092, DT 05-	8,400	919	919					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-	STEEL-18%	Allow for Cons	Consultancy-18%
	Being Purachase from SSLLP vide INV 2754, DT 03-10-18, PO 52893, DT 22-	28,669	2,187	2,187					
	Being Purachase from SSLLP vide INV 4837, DT 28-02-19, PO 56528, DT 09-	425	32	32					
	Being Purachase from SSLLP vide INV 4682, DT 19-02-19, PO 56716, DT 18-	2,163	114	114					
	Being Purachase from SSLLP vide INV 4803, DT 27-02-19, PO 54966, DT 03-	9,615	733	733					
	Being Purachase from SSLLP vide INV 4865, DT 01-03-19, PO 56891, DT 23-	1,734	108	108					
	Being Purachase from SSLLP vide INV 4683, DT 19-02-19, PO 56442, DT 06-	1,180	90	90					
	Being Purachase from SSLLP vide INV 4714, DT 20-02-19, PO 55800, DT 10-	58,435	4,457	4,457					
	Being Purachase from SSLLP vide INV 4915, DT 03-03-19, PO 56230, DT 30-	1,05,315	8,033	8,033			89,250		
	Being Purachase from SSLLP vide INV 4686, DT 19-02-19, PO 55482, DT 27-	18,935	1,444	1,444					
	Being Purachase from SSLLP vide INV 4919, DT 03-03-19, PO 56366, DT 04-	9,690	739	739					
	Being Purachase from SSLLP vide INV 4688, DT 19-02-19, PO 56719, DT 18-	74,463	5,679	5,679					
	Being Purachase from SSLLP vide INV 4917, DT 03-03-19, PO 56846, DT 20-	47,812	3,647	3,647					
	Being Purachase from SSLLP vide INV 4687, DT 19-02-19, PO 56474, DT 07-	21,900	1,670	1,670					
	Being Purachase from SSLLP vide INV 4864, DT 01-03-19, PO 55327, DT 19-	31,520	2,404	2,404			26,712		
	Being Purachase from SSLLP vide INV 4866, DT 01-03-19, PO 56032, DT 21-	2,360	180	180					
	Being amount credited to Gurrala Narendra Babu towards Painting work d	72,159	5,504	5,504					
	Being amount credited to Mohammed Nadeem towards Plumbing work do	29,736	2,268	2,268					
	Being NEFT transferred to G.Mannem towards departmental work 14.03.1	8,375	675	675				7,500	
	Being NEFT transferred to T.Kuramanna towards job work from 14.3.19 to	2,633	203	203					
	Being amount credited to SSLLP Logistics towards Service Charges PO vide	19,453	1,621	1,621					
	Being Purchase from M Indra Reddy vide INV 405, DT 21-03-19.	14,700	350	350					
	Being purchase from M Indra Reddy vide INV 407, DT 28-03-19.	38,100	907	907					
	Being NEFT transferred to Mohammed Nadeem towards departmental wo	1,463	113	113					
	Being NEFT transferred to G.Mannem towards departmental work frrom 2	9,370	752	752				8,350	
	Being NEFT transferred to Mohammed Khoodus towards departmental wo	2,574	198	198					
	Being NEFT transferred to T.Kuramanna towards hire charges of JCB and Tr	17,980	1,395	1,395					
	Being Purchase from Premier Engineering Corporation, vide INV 1537, DT	24,624	1,878	1,878					
	Being Purchase from Bhagwati Electricals vide INV 3197, DT 02-03-2019.	1,330	101	101					
	Being Purchase from Ganesh Tube Traders vide INV 933, DT 22-03-2019.	1,428	109	109					
	Being amount credited to Bennett Coleman & Co Ltd towards Advertiseme	1,890	45	45					
	Being amout credited to Deccan Chronicle Holdings Ltd towards Advertise	4,264	102	102					
	Being Purachase from SSLLP vide INV 5032, DT 12-03-19, PO 56474, DT 07-	15,570	1,188	1,188					
	Being Purachase from SSLLP vide INV 5077, DT 15-03-19, PO 55482, DT 27-	29,200	2,227	2,227					
	Being Purachase from SSLLP vide INV 4978, DT 07-03-19, PO 56846, DT 20-	1,723	131	131					
	Being Purachase from SSLLP vide INV 4979, DT 07-03-19, PO 56964, DT 27-	93,474	7,129	7,129					
	Being Purachase from SSLLP vide INV 4976, DT 07-03-19, PO 56924, DT 26-	4,868	371	371					
	Being Purachase from SSLLP vide INV 4872, DT 01-03-19, PO 56719, DT 18-	17,623	1,344	1,344					
	Being Purachase from SSLLP vide INV 45040, DT 13-03-19, PO 56923, DT 26	22,904	1,747	1,747					
	Being Purachase from SSLLP vide INV 5074, DT 15-03-19, PO 57180, DT 11-	5,836	445	445					
	Being Purachase from SSLLP vide INV 4972, DT 07-03-19, PO 56973, DT 27-	1,082	63	63					
	Being Purachase from SSLLP vide INV 4975, DT 07-03-19, PO 56994, DT 28-	5,719	436	436					
	Being Purachase from SSLLP vide INV 5073, DT 15-03-19, PO 57232, DT 13-	929	71	71					
	Being Purachase from SSLLP vide INV 4973, DT 07-03-19, PO 56891, 23-02-	279	15	15					
	Being Purachase from SSLLP vide INV 5075, DT 15-03-19, PO 56661, DT 14-	1,288	69	69					
	Being Purachase from SSLLP vide INV 5066, DT 15-03-19, PO 55432, DT 22-	14,422	1,100	1,100					
	Being amount credited to Vedik Infra & Engineering Services towards RCC	2,37,095	18,084	18,084					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being amount credited to Vedik Infra & Engineering Services towards RCC \	2,96,368	22,604	22,604					
	Being amount credited to Vedik Infra & Engineering Services towards RCC \	2,37,095	18,084	18,084					
	Being amount credited to Vedik Infra & Engineering Services towards RCC \	3,15,910	24,095	24,095					
	Being amount credited to M.Venkata Raju towards Civil Work done at Villa	3,70,460	28,256	28,256					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,48,985	26,618	26,618					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,48,985	26,618	26,618					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,48,985	26,618	26,618					
	Being amount credited to Home LIne Inafra towards Plastering Work done	2,79,188	21,294	21,294					
	Being amount credited to Home LIne Inafra towards Plastering Work done	2,97,596	22,698	22,698					
	Being amount credited to Home LIne Inafra towards Brick Work done at Vi	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards Brick Work done at Vi	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards Plastering Work done	2,97,596	22,698	22,698					
	Being amount credited to Home LIne Inafra towards Plastering Work done	2,97,596	22,698	22,698					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards Brick Work done at Vi	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards RCC Work done at Vill	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards Brick Work done at Vi	3,71,995	28,373	28,373					
	Being amount credited to Home LIne Inafra towards Plastering Work done	2,97,596	22,698	22,698					
	Being Purchase from SSLLP vide INV 4977, DT 07-03-19, PO 56661, DT 14-0	1,288	69	69					
	Being Purchase from SSLLP vide INV 5076, DT 15-03-19, PO 55432, DT 22-1	4,807	367	367					
	Being Purchase from SSLLP vide INV 4719, DT 20-02-19, PO 55800, DT 10-0	44,991	3,431	3,431					
	Being Purchase from SSLLP vide INV 4913, DT 03-03-19, PO 56230, DT 30-0	89,208	6,804	6,804			75,600		
	Being Purchase from SSLLP vide INV 4838, DT 28-02-19, PO 56442, DT 06-0	212	16	16					
	Being Purchase from SSLLP vide INV 4685, DT 19-02-19, PO 56366, DT 04-0	16,295	1,243	1,243					
such amount was paid as tax?	Being Debit Note passed SSLLP towards worng entry, vide INV 4326, DT 30-	(4,294)	(328)	(328)					
such amount was paid as tax?	Being Debit Note passed SSLLP towards worng entry, vide INV 4371, DT 01-	(604)	(35)	(35)					
	Being amout credited to K KUmar towards Painting Work done at Villa Nos	53,100	4,050	4,050					
	Being amount credited to P Jaya Ram towards Eledtrial Workd done at Vills	29,500	2,250	2,250					
	Being amount credited to Mohammed Khudoos towards Plubming Work d	79,296	6,048	6,048					
	Being amount credited to Ashruti Consultants towards Professional Fee, vi	2,916	243	243					2,700
	Being amount credited to Gautham Enterprises towards Machine Hiring Ch	708	54	54					
	Being Purchase from SSLLP vide INV 5297, DT 28-03-19, PO 57179, DT 11-0	32,002	2,441	2,441					
	Being Purchase from SSLLP vide INV 5236, DT 25-03-19, PO 57179, DT 11-0	32,002	2,441	2,441					
	Being Purchase from SSLLP vide INV 5281, DT 27-03-19, PO 57456, DT 19-0	1,14,062	8,700	8,700					
	Being Purchase from SSLLP vide INV 5242, DT 25-03-19, PO 57407, 18-03-1	47,802	3,646	3,646					
	Being Purchase from SSLLP vide INV 5243, DT 25-03-19, PO 57407, 18-03-1	24,715	1,885	1,885					
	Being Purchase from SSLLP vide INV 5299, DT 28-03-19, PO 57407, 18-03-1	13,222	1,008	1,008					
	Being Purchase from SSLLP vide INV 5294, DT 28-03-19, PO 57454, 19-03-1	37,832	2,886	2,886					
	Being Purchase from SSLLP vide INV 5254, DT 26-03-19, PO 56739, 18-02-1	55,439	4,228	4,228			46,982		
	Being Purchase from SSLLP vide INV 5250, DT 26-03-19, PO 56822, 19-02-1	95,958	7,319	7,319					
	Being Purchase from SSLLP vide INV 5298, DT 28-03-19, PO 57206, 11-03-1	42,023	3,205	3,205					
	Being Purchase from SSLLP vide INV 5238, DT 25-03-19, PO 57386, 18-03-1	32,966	2,514	2,514					
	Being Purchase from SSLLP vide INV 5237, DT 25-03-19, PO 57366, 16-03-1	32,452	2,475	2,475					
	Being Purchase from SSLLP vide INV 5078, DT 15-03-19, PO 57206, 11-03-1	35,020	2,671	2,671					
	Being Purchase from SSLLP vide INV 5293, DT 28-03-19, PO 57567, 25-03-1	31,040	2,367	2,367					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-	STEEL-18%	Allow for Cons	Consultancy-18%
	Being Purchase from SSLLP vide INV 5310, DT 28-03-19, PO 56169, 28-01-1	1,45,534	11,100	11,100					
	Being Purchase from SSLLP vide INV 5300, DT 28-03-19, PO 56732, 18-02-1	28,844	2,200	2,200					
	Being Purchase from SSLLP vide INV 5129, DT 18-03-19, PO 57386, 18-03-1	18,338	1,399	1,399					
	Being Purchase from SSLLP vide INV 5241, DT 25-03-19, PO 55489, 27-12-1	963	73	73					
	Being Purchase from SSLLP vide INV 5240. DT 25-03-19, PO 56474, 07-02-1	4,187	319	319					
	Being Purchase from SSLLP vide INV 4932, DT 03-03-19, PO 56441, 06-02-1	87,264	9,545	9,545					
	Being Purchase from SSLLP vide INV 5117, DT 18-03-19, PO 56965, 27-02-1	1,728	132	132					
	Being Purchase from SSLLP vide INV 5116, DT 18-03-19, PO 57376, 18-03-1	22,238	1,696	1,696					
	Being Purchase from SSLLP vide INV 5128, DT 18-03-19, PO 57179, 11-03-1	43,577	3,324	3,324					
	Being Purchase from SSLLP vide INV 5112, DT 18-03-19, PO 56928, 26-02-1	3,540	270	270					
	Being Purchase from SSLLP vide INV 5121, DT 18-03-19, PO 55432, 22-12-1	9,615	733	733					
	Being Purchase from SSLLP vide INV 5119, DT 18-03-19, PO 57366, 16-03-1	46,193	3,523	3,523					
	Being Purchase from SSLLP vide INV 5113, DT 18-03-19, PO 57333, 15-03-1	1,526	116	116					
	Being Bill No. 2013 of SSLLP wrongly reversed in VOC LLP JV VCH No. 308, D	36,057	2,750	2,750					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 2179, DT 21-08-18, PO 52501, DT	(35,291)	(2,692)	(2,692)					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 2180, DT 21-08-19, PO 52501, DT	(16,518)	(1,260)	(1,260)					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 3271, DT 14-11-18, PO 52925, DT	(3,115)	(238)	(238)			(2,640)		
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 3073, DT 29-10-18, PO 53694, DT	(6,772)	(741)	(741)					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 2793, DT 05-10-18, PO 53380, DT	(1,710)	(130)	(130)					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 4003, DT 08-01-19, PO 55584, DT	(27,777)	(2,119)	(2,119)					
such amount was paid as tax?	Being double entry in SSLLP a/c. vide INV 3518, DT 04-12-18, PO 54788, DT	(1,628)	(124)	(124)					
what is the service provided	Being short amount taken on 22-12-2019 of SSLLP, vide INV 3529, DT 05-12	1,180	90	90					
	Being Purchase from SSLLP vide INV 5010, DT 11-03-19, PO 56924, DT 26-0	6,079	464	464					
	Being Purchase from SSLLP vide INV 3629, DT 14-12-18, PO 54920, DT 30-1	56,570	4,315	4,315			47,940		
	Being amount credited to Soham Modi HUF towards Service Charges vide I	540	45	45					
	Being amount credited to SSLLP Logistics towards Service Charges, vide IN	4,416	368	368					
	Being amount credited to SSLLP Logistics towards CR Consultation Charges	17,320	1,443	1,443					
	Being amount credited to SSLLP Logistics towards QC Charges, vide INV 40	93,420	7,785	7,785					
such amount was paid as tax?	Being double entry INV 352 & 898 entered with same PO 48420.	(42,383)	(3,233)	(3,233)					
	Being PUrchase from Sri Chamunda vide INV 833, DT 28-03-19.	1,269	97	97					
	Being purchases from SSLLP vide INV 5011, DT 11-03-2019, PO 55481, DT 2	4,729	361	361					
	Being purchases from SSLLP vide INV 5007, DT 11-03-19, PO 56171, DT 28-	50,753	3,871	3,871			43,011		
	Being purchases from SSLLP vide INV 5031, DT 12-03-19, PO 55491, DT 27-	5,780	441	441					
	Being amount credited to Mr. Nadeem towards Plumbing Work done at Vi	39,648	3,024	3,024					
	Being amount credited to Mr. P. Jaya Ram towards Electrical Workd at Vill	23,600	1,800	1,800					
	Being Purchase from Shubham Enterprises vide INV 8040, DT 12-03-2019,	20,733	1,581	1,581					
	Being Purchase from Shubham Enterprises vide INV 8039, DT 12-03-2019,	1,302	31	31					
	Being Purchases from Ganesh Tube Traders vide INV 926, DT 16-03-2019, P	2,663	203	203					
	Being purchase from Andhra Pumps & Motors vide INV 4266, DT 22-03-19,	22,669	1,340	1,340					
	Being purchase from Shiv Shakti Machine Tools vide INV 2645, DT 25-03-20	1,416	108	108					
	Being Purchase from Vasant Enterprises vide INV 683, DT 19-06-2018, PO 5	1,22,040	9,308	9,308			95,798		
	Being Purchase from Vasant Enterprises vide INV 692, DT 18-07-2018, PO 5	76,786	5,857	5,857			56,923		
	Being Purchase from Shah Traders vide INV 3781, DT 29-03-19, PO 57302,	2,911	222	222			2,467		
	Being Purchase from Patel & Co vide INV 3078, DT 31-03-19, PO 57332, DT	18,055	1,377	1,377					
	Being Purchase from Agarwal Tading Corportation vide INV 6630, DT 28-03	43,442	2,780	2,780					
	Being Purchase from Praful Sanitary vide INV 1266, DT 19-03-19, PO 57387	11,390	869	869					

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%
	Being PUrchase from Praful Sanitary vide INV 1249, DT 15-03-19, PO 57296	66,794	5,094	5,094					
	Being Purchase from Industrial Equipment Centre vide INV 2300, DT 25-03-	3,540	270	270					
	Being amount credited to P Hanmanth towards Painting Work done at Villa	1,39,412	10,633	10,633					
	Being amount credited to V Karunakar Reddy towrds Cladding Work done t	1,99,962	4,761	4,761					
	Being Purchases from Vivid World vide INV 1102, DT 22-03-19, PO 57897, D	384	29	29					
	Being Purchase from Dilpreet Tubes Pvt Ltd vide INV 2288, DT 20-03-2019,	5,43,299	41,438	41,438			4,60,423		
	Being amount credited to M.Venkata Raju towards Civil Work done at Villa	3,70,460	28,256	28,256					
	Being amount credited to M.Venkata Raju towards Civil Work done at Villa	3,70,460	28,256	28,256					
	Being amount credited to SSLLP Comman Expenditure vide INV 118, DT 31-	18,723	1,560	1,560					
	Being purchase from Tanishq steel ltd vide inv no.792 dt-14/5/18.	66,000	7,219	7,219					
	Being purchase from Tanishq steel ltd vide inv no.1296 dt-12/6/18	79,200	8,663	8,663					
	Being amount credited to Matrix Recon Pvt Ltd vide INV 19/08, DT 30-03-2	7,29,000	60,750	60,750					6,75,000
	Being amount credited to Home Line Infra towards Earty Work done at Vill	2,79,188	21,294	21,294					
	Being amount credited to Home Line Infra towards Earty Work done at Vill	2,79,188	21,294	21,294					
	Being amount credited to Home Line Infra towards Brick Work done at Villa	3,71,995	28,373	28,373					
	Being amount credited to Home Line Infra towards Plastering Work done a	2,97,596	22,698	22,698					
	Being amount credited to Home Line Infra towards Final Finishing Work do	1,39,594	10,647	10,647					
	Being amount credited to Home Line Infra towards Final Finishing Work do	1,48,798	11,349	11,349					
	Being amount credited to Home Line Infra towards Brick Work done at Villa	3,71,995	28,373	28,373					
	Being amount credited to Home Line Infra towards Plastering Work done a	2,97,596	22,698	22,698					
	Being amount credited to Home Line Infra towards Plastering Work done a	2,97,596	22,698	22,698					
	Being amount credited to Halika Homes towards RCC Stage II work done fo	3,22,626	24,607	24,607					
	Being amount credited to Halika Homes towards RCC Stage II work done fo	3,22,626	24,607	24,607					
	Being amount credited to Halika Homes towards RCC Stage II work done fo	3,22,626	24,607	24,607					
	Being amount credited to Halika Homes towards RCC Stage II work done fo	3,22,626	24,607	24,607					
	Being amount credited to Halika Homes towards RCC Stage II work done fo	3,22,626	24,607	24,607					
		9,53,09,265	**72,41,716**	**72,41,716**	**6,225**	**12,000**	**15,13,387**	**3,76,050**	**12,63,398**

Remarks	Narration	Gross Total	IGST	Tiles-18%	Rounding Of	Tiles	Transportation
	Being supply of tiles ultra sprinkle D Inv.no.4907225916 dt.14.12.17 vide PO.No.458	**65403.00 Cr**	9976.68 Dr	55426.00 Dr	0.32 Dr		
	Being supply of tiles Inv.no.4907237591 Dt.27.11.18 vide PO.No.54449 dt.9.11.18	**384981.00 Cr**	58725.98 Dr		0.44 Cr	324309.60 Dr	1945.86 Dr
	Being purchase from Nitco Limited vide INV 4907239290, DT 03-01-19, PO 54449,	**5347.00 Cr**	815.64 Dr	4531.33 Dr	0.03 Dr		
	Being Purchase from Nitco Limited, vide INV 4907242172, DT 13-03-19, PO 56899	**392703.00 Cr**	59903.82 Dr	332798.98 Dr	0.20 Dr		
		848434.00 Cr	**129422.12 Dr**	**392756.31 Dr**	**0.11 Dr**	**324309.60 Dr**	**1945.86 Dr**

Remarks	Narration	Gross Total	CGST	SGST	w for Const	vey Charges-1	STEEL-18%	Allow for Cons	Consultancy-18%

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
3,360															
720															
	1,660														
		300													
			200												
				7,110											
		1,196													
					459										
						10,368	748								
								2,661							
									21,219						
										460					
								199			730				
					1,565										
												59,532			
												(59,532)			
													4,050		
				1,271											
2,940															
														12,000	
														8,000	
														12,000	
														12,000	
											3,552				
		1,145													
											460				
				5,412											
											18,240				
											(21,523)				
															94,640

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															94,640
															94,640
															1,00,880
13,365															
1,200															
								2,091							
	342														
						1,160									
					34,734										
		4,725													
														12,000	
															1,800
								2,661							
											13,500				
			240												
															720
															1,00,880
															1,00,880
															3,600
															3,800
										271					
										654					
										555					
				200											
										230					
								216							
											11,940				
											24,833				

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															720
												1,953			
					1,524										
					693										
					1,160										
	837														
															1,00,880
															94,640
				27,862											
						8,294	1,122								
									280						
	72	1,235													
														12,000	
														12,000	
														8,000	
														12,000	
						16,661									
															1,00,880
											17,146				
											16,552				
											17,630				
													825		
															555
								2,661							
								199							
											448				

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
										230					
		600													
											200				
				1,816											
															1,00,880
															2,36,600
															63,050
															3,600
								145							
					6,425										
					22,894										
					34,782										
											12,915				
	1,100	1,025													
			240												
						11,016									
								2,084							
	117	1,214													
											1,030				
				30,050											
				35,280											
														12,000	
														12,000	
														8,000	
														12,000	
															63,050
															63,050
										460					

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
			240												
															11,200
						24,340									
			240												
								463							
					18,168										
					12,540										
					1,712										
															63,050
															59,150
															63,050
															3,600
										325					
			300												
											1,580				
											3,552				
				9,397											
															1,18,300
															3,600
				1,905											
		252													
								2,661							
		150													
		2,900													
					2,315										
											3,020				
					198										
					1,020										
									1,325						
															63,050
															1,26,100

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-1	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															1,26,100
															94,640
															94,640
															1,26,100
															51,512
															7,600
															5,600
															6,440
				25,512	600										
	180	1,235													
					9,431										
					8,188										
											25,265				
					28,071										
											48,394				
															63,050
															63,050
															63,050
															43,746
															43,746
															43,746
															43,746
															43,746
					8,188										
															1,00,880
			300												
			400												
															59,150
			400												
										230					
															7,400

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															1,00,464
															1,26,100
															1,00,464
															4,000
															1,00,464
															1,00,464
															1,00,464
															1,00,464
															1,00,464
															1,03,025
															1,03,025
															2,134
															2,134
															1,00,464
															1,00,464
													2,700		
			400												
															320
															600
															614
			400												
															1,00,880
															1,00,880
															1,26,100
															1,00,880
															1,00,880
															1,00,880
				9,242											
									20,580						
				4,300											
						3,267									
				3,824											
								2,661							
				25,820											
				16,560											
				1,127											

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
										555					
				7,648											
				74,224											
															2,713
															4,000
															6,720
										325					
											1,419				
															1,00,464
9,679															
															1,00,464
															1,00,464
															1,26,100
															94,640
															94,640
															94,640
															94,640
															63,050
			400												
	525														
				10,145	600										
		95													
				34,710	720										
				44,135	720						145				
					4,572										
					6,310										
												63,281			
					27,252										
								3,355							
											1,998				
	19,953					190					325				

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															2,000
															2,000
											265				
								1,600							
					8,519										
					37,594										
			400												
								918							
					120										
					29,908										
					13,998										
					34,608										
		800													
															2,134
															13,440
															7,600
			400												
			400												
				5,271											
								390							
										330					
					297										
															1,18,300
															63,050
															1,18,300
															63,050
				450											
					2,300										
				39,960	600										

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					29,908										
					13,998										
				1,270											
			400												
															1,18,300
															1,18,300
								1,540							
			400												
								1,113							
					8,188										
				74,730											
						7,344	1,870	299							
					9,095										
					620										
					6,141										
	90	2,347													
											96				
															1,00,464
															4,000
			400												
										1,110					
								310							
								3,480							

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
												60,469			
															6,000
			400												
															14,000
															11,600
															3,300
															47,280
				25,366											
	90														
					40,493										
				1,449											
				8,300											
			300												
															1,25,580
															1,26,100
															82,420
															1,00,464
															1,07,088
															63,050
															94,640
															94,640
															94,640
															1,00,880
															63,050
															63,050

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															1,00,880
															1,00,880
															94,640
															94,640
															94,640
															63,050
													1,900		
			300												
															12,000
															10,000
															10,000
															62,790
															62,790
				30,510											
									594						
				2,982											
			300												
															1,960
															94,640
															82,420
					26,281										
				47,340											
				7,150											
					33,995										
					16,997										
					18,069										
					21,705										
				21,052											
					4,453										
		395													

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
												12,345			
															5,040
				12,405											
						624									
												5,291			
								1,974							
		1,109													
			300												
															1,251
								2,119							
															15,000
															11,200
															4,000
															26,880
			300												2,275
											5,014				
								1,067							
				5,547											
											2,284				
				5,952											
					27,252										
					45,420										
					600										
	1,050														
					2,047										
	2,000	110						200							
				10,864	960										
				32,760											
				38,608											
				4,554											
				7,200	720										

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-1	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
						2,661									
															2,086
												12,345			
			300												
								2,500							
					840										
	400														
										325					
									500						
						2,661									
					3,540										
					69,951										
					693										
					6,111										
					540										
						734									
						6,610									
					16,213										
			300												
													950		
			300												
				32,990											
															4,000
															1,26,100
															94,640
															1,26,100
															94,640
															94,640

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
															63,050
															59,150
															1,26,100
															1,26,100
															1,26,100
											5,439				
	1,050														
				420											
					4,995										
					40,635										
					42,780										
					25,320										
		300													
			400												
													950		
															6,720
			300												
											12,438				
				9,800											
				17,570											
					77,194										
									1,400						
										885					
					9,528										
					25,880										
					45,774										
					14,378										
				38,218											
				300					500		580				
	258	2,980													
											2,945				
								230							
											616				
								1,049	564						
											1,680				
					20,052										
					21,968										

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
				805											
															1,00,464
															1,00,464
															1,00,880
															4,000
															10,080
															15,000
				2,996											
				5,476											
					6,270										
		2,366													
				700											
												5,291			
	956														
				7,130	720										
					680										
				1,449											
				1,393											
			400												
															26,000
															94,640
															(1,960)
															(3,300)
					10,701										
					43,790										
					39,291										
				11,316											
				50,732											
				9,165											
	11,200														
					10,885										

dvertisement 5	ng & Stationer	g and Statione	ellaneous Inc	lectrical Item-18%	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					14,782										
				17,400											
			400												
				2,120											
				966											
					10,620						1,300				
					6,111										
											23,156				
					30,428										
				26,260											
				81,872											
					23,480										
										460					
						2,661									
				17,094											
				9,036											
															1,09,365
															1,09,364
															1,09,364
															1,09,364
															59,150
															1,00,880
													1,500		
			400												
															10,080
															14,000
															25,600

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					1,627										
					1,312										
								407							
								1,025							
			10,860												
					5,312										
					504										
															10,080
															26,880
			400												

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
									680						
					12,583										
					19,861										
					29,672										
				5,476											
					27,252										
					27,252										
					38,888										
				26,260											
					12,222										
				23,540											
											39,946				
					264										
					12,222										
			400												
			400												
													950		
					26,276										
					11,083										
											4,496				
				1,680											
								620							
								254							
				75,065											
					30,253										
					10,232										
					15,529										

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
										230					
				2,450											
			400												
				15,667											
					1,824										
					16,305										
					320										
					12,527										
											7,276				
					7,344										
					4,351										
					14,418										
					8,148										
				6,742											
					3,639										
											86,707				
													1,800		
															518
										325					

dvertisement 5	ng & Stationer	g and Statione	ellaneous Inc	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
										460					
											5,224				
			400												
					12,847										
					2,454										
											2,208				
											1,556				
											830				
					4,666										
					2,731										
				13,731											
				14,421											
				29,756	540										
					18,769										
				60,885											
					435										
				140											
								341							
					17,061										
					12,222										
					26,441										
					12,847										
					8,439										
					2,744										
				6,807											
					8,181										
				140											
	345	279													
				3,000											
					1,088										
					2,387										

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					12,222										
											546				
											7,406				
				22,820	720										
				15,068											
				1,680											
					3,272										
					13,738										
					3,272										
					13,738										
					10,174										
					1,636										
											1,01,800				
											42,190				
										885					
				788											
								4,575							
													950		
				23,423											
							1,122	199	564		1,680				
				2,800											
					29,736										
												58,801			

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
			400												
															903
		300													
		300													
											4,304				

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
											42,190				
											78,039				
						858									
						847									
											42,190				
											66,180				
											91,118				
											76,357				
				(2,450)											
					29,736										
						974									
					2,657										
										555					
					32,708										
				5,150											
				5,548											
				1,390											
				300					500		580				
											96,291				
					12,282										
				8,050											
					4,074										
					9,843										
					8,188										

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					360										
							1,122	515							
					8,148										
								1,198							
				1,000											
					16,047										
				8,212											
											63,104				
				40,519											
					18,559										
	2,000														
			400												
			400												
				20,868											
				1,127											
						1,210									
1,800															
4,060															
					13,195										
					24,746										
				740	720										
											79,215				
					4,125										
											14,935				
				19,410											
											4,946				
								299							
											4,847				
		1,150													
					12,222										

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
		1,150													
					4,074										
					180										
				13,809											
					(3,639)										
								(341)							
											27,120				
											27,120				
				96,663											
					40,510										
					20,945										
					11,205										
				32,061											
					35,613										
				27,938											
				27,502											
					29,678										
				26,305											

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					24,444										
				15,541											
					816										
					3,548										
												68,175			
									1,464						
					18,846										
											36,930				
				3,000											
					8,148										
				39,147											
					1,293										
					30,557										
					(29,908)										
					(13,998)										
				(22,820)	(720)										
				(300)					(500)		(580)				
					1,000										
					5,152										
				(35,918)											
						1,075									
					4,008										
					4,898										
					33,600										
				17,570											
					2,257										
					4,700										
									1,200						
					15,301										
					16,900										
					9,652										

dvertisement 5	ng & Stationer	g and Statione	ellaneous In	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expen	nsumables-18	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge
					54,105										
						3,000									
										325					
												51,563			
												61,875			
37,124	**44,225**	**29,658**	**14,060**	**18,20,038**	**23,98,231**	**1,06,555**	**5,984**	**49,938**	**50,870**	**10,185**	**13,15,914**	**4,01,388**	**16,575**	**1,44,000**	**1,08,43,528**

dvertisement 5	ng & Stationer	g and Statione	ellaneous Ind	lectrical Item-18	PLUMBING -18%	neous Expense	eous Expens	nsumables-1	Tools-18%	epiars & Main	Hardware-18%	Cement-28%	ar-Allow for C	ng Rental Servi	for Labour Charge

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
70,980	70,980														

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
70,980	70,980														
70,980	70,980														
75,660	75,660														
		37,089													
			32,000												
			12,000												
			1,800												
				21,353											
					4,887										
1,350	1,350														
						9,450									
					5,425										
							1,900								
								19,000							
								19,000							
2,160									720						
75,660	75,660														
75,660	75,660														
2,700	2,700														
2,850	2,850														
										390					
											1,200				

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
	720											2,160			
													1,925		
														25,750	
															2,291
															1,400
75,660	75,660														
70,980	70,980														
75,660	75,660														
					9,475										
			12,000												
		16,212													
													1,900		
								19,000							
	555											1,665			
			12,000												

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
											600				
1,00,880	50,440														
59,150															
2,52,200															
3,600	1,800														
															21,534
										1,701					
										2,363					
2,52,200															
2,52,200															
			12,000												
			12,000												
		8,069													
		4,355													
								19,000							

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
														51,500	
11,200									5,600						
											600				
2,52,200															
2,36,600															
2,52,200															
3,600	1,800														
88,725									88,725						
3,600	1,800														
															2,055
									2,000						
2,52,200															
94,575									94,575						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables !	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
94,575									94,575						
94,640									47,320						
94,640									47,320						
94,575									94,575						
2,06,050															
7,600	3,800														
5,600									2,800						
6,440									3,220						
2,52,200															
2,52,200															
2,52,200															
1,74,984															
1,74,984															
1,74,984															
1,74,984															
1,74,984															
		1,706													
		15,676													
														25,750	
									50,440			1,00,880			
								19,000							
2,36,600															
		1,706													
7,400									3,700						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Cons	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	EQuipment 18%
75,348									75,348						
94,575									94,575						
75,348									75,348						
4,000									2,000						
75,348									75,348						
75,348									75,348						
75,348									75,348						
75,348									75,348						
75,348									75,348						
77,268									77,269						
77,268									77,269						
2,134									1,067						
2,134									1,067						
75,348									75,348						
75,348									75,348						
960									320						
1,800									600						
1,842									614						
											600				
1,00,880									50,440						
1,00,880									50,440						
94,575									94,575						
1,00,880									50,440						
75,660									75,660						
75,660									75,660						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
2,714									1,357						
4,000									2,000						
6,720									3,360						
								19,000							
		2,034													
		24,748													
1,00,464									50,232						
1,00,464									50,232						
1,00,464									50,232						
94,575									94,575						
94,640									47,320						
94,640									47,320						
94,640									47,320						
94,640									47,320						
2,52,200															
															254

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	EQuipment 18%
2,000									1,000						
2,000									1,000						
										1,600					
										390					
2,134									1,067						
13,440									6,720						
7,600									3,800						
										465					
88,725									88,725						
2,52,200															
88,725									88,725						
2,52,200															
								19,000							
		2,234													

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
88,725									88,725						
88,725									88,725						
75,348									75,348						
4,000									2,000						
												2,000			

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables !	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
6,000									3,000						
14,000									7,000						
11,600									5,800						
3,300									1,650						
35,460									35,460						
								19,000							
1,25,580									62,790						
1,26,100									63,050						
61,815									61,815						
1,00,464									50,232						
1,07,088									53,544						
2,52,200															
94,640									47,320						
94,640									47,320						
94,640									47,320						
75,660									75,660						
2,52,200															
2,52,200															

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
75,660									75,660						
75,660									75,660						
94,640									47,320						
94,640									47,320						
94,640									47,320						
2,52,200															
													1,500		
		14,494													
12,000									6,000						
10,000									5,000						
10,000									5,000						
2,51,160															
2,51,160															
1,960									980						
70,980									70,980						
61,815									61,815						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
5,040									2,520						
1,251									627						
15,000									5,000						
11,200									5,600						
4,000									2,000						
26,880									13,440						
2,275									1,138						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
								5,834							
1,043									2,086						
1,550	776														
								21,917							
		24,533													
1,800	900														
4,000									2,000						
94,575									94,575						
94,640									47,320						
94,575									94,575						
94,640									47,320						
94,640									47,320						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
2,52,200															
2,36,600															
94,575									94,575						
94,575									94,575						
94,575									94,575						
6,720									3,360						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
											1,200				
75,348									75,348						
75,348									75,348						
75,660									75,660						
4,000									2,000						
10,080									5,040						
15,000									5,000						
26,000									13,000						
70,980									70,980						
(1,960)									(980)						
(3,300)									(1,650)						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
		13,206													
82,023									82,024						
82,024									82,024						
82,024									82,024						
82,024									82,024						
2,36,600															
75,660									75,660						
10,080									5,040						
14,000									7,000						
25,600									12,800						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Cons	Bricks-18%	llow for Con	Hire Charges 1	ce for Consumab	nsumables	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
											21,917				
10,080									5,040						
26,880									13,440						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables !	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
										21,917				

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
		14,145													
	518											259			

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
									192						

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
											21,917				
	903											452			
		27,632													

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
										435					

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
	900											450			

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	h-Allow Con	Rent 18 %	Quipment 18
										(192)					

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipmen	h-Allow Con	Rent 18 %	Quipment 18%
				15,288											
				20,982											

ance for Equipme	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	for Equipmen	th-Allow Con	Rent 18 %	Quipment 18
		17,336													
1,42,25,288	**7,34,032**	**2,25,175**	**93,800**	**57,623**	**19,787**	**9,450**	**1,900**	**1,79,751**	**51,75,245**	**9,344**	**69,951**	**1,05,866**	**7,325**	**1,03,000**	**27,534**

ance for Equipmer	for Consumable	rketing Service	vertisement-1	Plumbing 12%	llow for Const	Bricks-18%	llow for Cons	Hire Charges 1	ce for Consumab	nsumables 5	re Charges 18	v for Equipment	h-Allow Con	Rent 18 %	Quipment 18%

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges

C Charges - 18	ors/windowns-1	our Cha	nsportiation	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
10,000																	
	67,354																
	83,990																
	83,990																
	82,028																
			1,200														
				5,103													
					603	50											
					1,950		400										
								2,973									

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
13,000																	
								174									
				555													
									65								
										450							
										1,800							
											3,999						
24,500																	

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
										1,800							
						300											
												4,092					
										900							
													16,190				
														12,200			
								4,314									
															5,870		
																2,790	
														1,380			

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
																	2,000
														1,02,740		
															88,307		
10,500																	
															70,388		
	20,457																

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
								5,278									
							360										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
					1,019												

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
																	800
												6,000					
																	1,200
																	400
																	600
																	2,200
														62,912		
53,000																	
	3,876																
							104										
	12,336																1,800

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
	3,876																
	30,978																
								1,244									
				600													
							568										
	6,174																
	2,404																
	23,034																
	1,307																
															79,685		
															50,558		
								3,677									

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
				5,370													
							95,760										
				600													
	53,540																
	45,735																
							30,576										
	37,600																
					17,066												
							2,551										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							3,544										
								3,000									
								2,000									

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							1,336										
							26,628										
																	2,500
	5,532																
1,03,500																	
	650																
	420																
	8,492																
					7,916												

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
															51,690		
															65,505		
															95,028		
															1,02,689		
							32,592										
								500									
																	2,500
															54,617		
															75,310		
															88,500		
															73,780		
								5,650									
							2,112										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							30,576										
																	1,800
																	2,500

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							1,722										
																920	
																1,740	
	5,439																
							630										
	1,39,263																
	7,350																
	1,625																
															1,392		
							3,059										
																	1,500
																	2,500
																	2,500

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	consumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							1,135										
							600										
							2,349										
							32,592										
							1,30,368										
															27,240		

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
							32,592										
							32,592										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
															20,428		
							788										
	52,511																
	38,777																
	55,157																
	39,848																
41,500																	

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
													10,000				
													10,000				
													9,857				
							1,71,948										
								16,943									

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	consumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
															66,180		
															68,340		
					509												

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
																2,459	
							1,614										
							3,934										
							102										
							127										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
								500									

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
												41,994					
																	2,300
					6,563												
					6,563												

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
								18,012									
													13,998				
													36,286				
						788										

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	rvice Charges	ardware 5	ow for Const	Furniture18%	ectrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
								500									
								4,089									
86,500																	
																	7,626
																	8,150

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	consumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges
																	2,500
3,42,500	**9,13,742**	**-**	**1,200**	**12,228**	**42,188**	**350**	**6,44,045**	**68,853**	**65**	**4,950**	**3,999**	**10,092**	**1,38,325**	**13,580**	**12,51,159**	**7,909**	**45,376**

C Charges - 18	ors/windowns-1	our Cha	nsportiation-	and Maintena	Paint 28%	onsumable	Paint 18%	vice Charges	ardware 5	ow for Const	Furniture18%	ctrical Item-1	Sand-5%	Chemicals 28%	Wood 18%	hemicals 18	sport Charges

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges (	Granite 18%	llow for Con	i Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	i Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Cond	i Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Cond	i Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Cond	i Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Cond	i Housing Pvt
300																
	18,228															
	6,286	9,690														

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Cond	i Housing Pvt
			6,286													
				2,175												
					97,167											
						10,274	5,137	10,274								
									15,131							

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Con	i Housing Pvt
										98,594						
											83,505					
												7,800				
												23,352				
					54,395											
													1,00,000			
			6,429													
														23,814		
					70,753											

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Con	i Housing Pvt
					7,820											
					11,371											
					3,654											
					27,065											
			6,429													
															2,500	
			6,429													
					11,896											

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Con	i Housing Pvt
					66,615											
														7,188		
					15,432											
											13,750					
																11,885
															500	
			57,571													
														31,611		
					16,590											

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt
					30,504											
												63,600				
												53,685				
												49,080				
												31,651				
									30,408							

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	i Housing Pvt
															500	
															750	
														1,595		

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt
															500	
					35,020											
											28,305					

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Cond	i Housing Pvt
			23,048													

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	i Housing Pvt
															1,500	

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Con	di Housing Pvt
			20,429													

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt
														32,470		
														23,789		

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Con	di Housing Pvt
			18,855													
	6,285															
											14,125					
	6,571															
									43,826							
	10,476															
			10,476													
			6,286													
			6,286													
			7,752													

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt
			13,143													
			10,952													

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges (	Granite 18%	llow for Con	i Housing Pvt
														1,000	
			6,571													

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Cond	i Housing Pvt
										39,413					

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Con	i Housing Pvt
														2,000	
													38,605		

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Cond	i Housing Pvt
					24,296											
									49,521							

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	ancy Charges C	Granite 18%	llow for Con	i Housing Pvt
									38,128							
														81,320		

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Cond	i Housing Pvt
					1,23,334											
										16,038					

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Con	di Housing Pvt
	1,90,440															
300	**2,38,286**	**9,690**	**2,06,941**	**2,175**	**5,95,912**	**10,274**	**5,137**	**10,274**	**1,77,014**	**98,594**	**1,95,135**	**2,29,167**	**1,00,000**	**2,40,392**	**9,250**	**11,885**

RDWARE-2	STONE-5%	Red Mud 5%	Stone Dust -5%	Tools 5%	Tiles-18%	r Labour Char	r Consumab	for Equipmen	Stone 18%	Tiles 5%	onsultation Ch	tion Material G	tancy Charges C	Granite 18%	llow for Cond	i Housing Pvt

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour C	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour C	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Ex	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	romotion Exp	Brick Work 18%

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
	300																
	199																

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	romotion Exp	Brick Work 18%
		4,800															
			13,600														
				624													
					4,000												

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
							61,478										
								80,635									

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
					17,900												
	1,320																

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
										1,550							
										1,800							
					7,000												

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
							1,07,730										
								92,756									
											1,600						
											3,300						
												1,550					
	5,184																

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	romotion Exp	Brick Work 18%
										800						
							30,209										
							37,803										

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
					7,800												
							82,856										
								2,19,263									
								21,000									
													2,95,750				
														2,36,600			
													3,15,250				
													3,15,250				
													2,73,412				
					4,400												
															575		
											800						

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
					12,040												
																9,109	
													3,34,650				
													3,13,950				
													3,34,650				
													3,34,650				
														3,34,650			
																	3,34,650
																	3,34,650
														2,52,200			
													3,13,950				
													3,13,950				
													3,13,950				
													3,13,950				
													3,13,950				
																	3,13,950
																	3,13,950
												930					
					11,250												
																	3,15,250
																	3,15,250
													3,15,250				

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
													3,15,250				
													2,95,750				
					5,300												
					2,900												
											1,600						
											2,000						
					6,000												

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
				1,695													
					8,400												
															1,600		
								2,65,714									
				1,200													
								1,85,528									
											800						
					1,850												

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
															1,250		
															2,500		
											800						
					1,500												

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
	583																
																	3,15,250
																	3,15,250
																	3,15,250
														2,52,200			
														2,52,200			
														2,52,200			
													2,95,750				
															2,000		

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
													1,26,100				
													2,95,750				
													2,95,750				
														2,52,200			
													3,15,250				
					750												
					10,800												
								50,660									
													2,51,160				
													2,51,160				
													3,13,950				
													2,51,160				
													3,13,950				
													3,13,950				
													2,51,160				
													2,51,160				
														(1,70,950)			
														2,52,200			
																	3,15,250
																	3,15,250
													3,15,250				

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	romotion Exp	Brick Work 18%
													2,95,750				
													2,95,750				
													2,95,750				
											1,000						
															2,000		

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
	299																
	320																
									900								
										1,250							
														2,200			
				15,500													
	50																
												2,00,928					

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses	na- Allow for C	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
													2,51,160				
													2,00,928				
													2,67,720				
													2,95,750				
													2,95,750				
													2,95,750				
														2,36,600			
														2,52,200			
																	3,15,250
																	3,15,250
														2,52,200			
														2,52,200			
													3,15,250				
																	3,15,250
													3,15,250				
													3,15,250				
																	3,15,250
														2,52,200			
				600													

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
											(1,449)						
											1,240						

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for C	Heights	a Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	omotion Exp	Brick Work 18%
																	3,15,250
														2,52,200			
																	3,15,250
														2,52,200			
														2,52,200			
													2,73,412				
													2,73,412				
													2,73,412				
													2,73,412				
													2,73,412				
-	**8,255**	**4,800**	**13,600**	**4,119**	**1,17,390**	**-**	**3,20,075**	**9,15,555**	**-**	**4,250**	**13,950**	**2,271**	**1,38,63,108**	**39,15,500**	**12,125**	**9,109**	**53,95,450**

GSB 5%	umables- Ex	llowance for	Steel 28%	ce Expenses-	na- Allow for Co	Heights	ra Fiber Board 1	Granite-5%	y Mallap	or Labour Cl	deem Allow f	ctrical Items-	RCC Work 18%	lastring Work 18	oos - Allow fo	romotion Exp	Brick Work 18%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18%	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	on Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18%	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contracto	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	inting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
															37,800	

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	inting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	inting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
2,51,160																
2,51,160																
2,51,160																
2,51,160																
2,52,200																
2,52,200																
2,52,200																
2,52,200																
2,36,600																

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	inting Work 1	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
	438															
		4,150														
			25,000													
			19,000													

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
				283												
		1,413														
					84											
					16											
					2,657											
		8,000														
						7,966										
			78,000													
					1,719											
					1,855											
					8											
					18											
					18											
					13											
		1,694														

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
					47											
					12											
			10,000													
			9,000													
			10,000													
			15,000													
					25											
					75											
					8											
							2,500									
							2,500									
					15											

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
					3,145			3,14,502								
					445			44,520								
									1,34,085							
							2,500									
							2,500									
								5,112								
14,040																
					20											
					10											
					10											
					85											

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
	438															
		50														
					70											
					7											
	216															
										32,592						
										58,590						
											55,200					
			20,000													
					23											
		3,941														
												1,200				
				553												
													3,13,950			
													3,13,950			
													2,51,160			
													3,13,950			
													2,51,160			
2,51,160																
													3,13,950			
													3,34,650			
														33,884		
			30,000													
			10,000													

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
2,52,200																
2,06,050																
2,06,050																
2,36,600																
2,36,600																
											39,600					
					10											
					20											
					15										1,755	
					75											
					20											
							2,500									
										59,220						
							2,500									
							2,500									
							2,500									
							2,500									
													2,73,412			
													2,73,412			

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	inting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
									61,152						
											25,200					
					75											
					22											
		1,801														
					12											
					83											
					22											
				310												
																607
																249

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
													3,13,950			
			45,000													
			25,000													
											67,200					
		270														

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 1	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18	Cladding Work	ainting Work 18	umbing Work 1	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
		50														
		409														
		1,604														
		8,650														
			20,000													

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	On Contractor	Printers	portation Exe	ailing Work 18%	Cladding Work	ainting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%
										1,18,146						
													3,13,950			
													3,13,950			
		1,734														
		67,500														
2,36,600																
2,36,600																
41,25,940	**1,092**	**1,01,266**	**3,16,000**	**1,146**	**10,739**	**7,966**	**22,500**	**3,64,134**	**1,34,085**	**3,29,700**	**1,87,200**	**1,200**	**35,81,444**	**33,884**	**39,555**	**856**

Earth Work 18%	Hire Charge	Professional Fe	ectrical Work 18	n Contractor	n Contractor	Printers	portation Exe	ailing Work 18%	Cladding Work	inting Work 18	umbing Work 18	vertisement	Civil Work 18%	Gold Coin -3%	YES BANK	Tools-12%

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	hishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18

Cement 18%	nishing Work 18
(5,291)	

Cement 18%	nishing Work 18
	1,18,300
	1,26,100
(5,291)	**2,44,400**

Cement 18%	nishing Work 18