

Particulars	Amount
As per F/s	8,45,35,642
PY turnover recognised	(8,41,56,285)
Common exp reversal	(7,606)
Interest from customers on which GST not charged	(3,68,559)
Total Instalments raised with GST	7,05,25,712
Interest payable expense deducted from Income	(3,181)
To Exempt Income as per GSTR 9	4,89,200
Net	7,10,14,923

7,10,14,912

(11)

Turnover as per Financial Statements	8,45,35,642
Turover as per GSTR9	7,05,36,509
Difference	1,39,99,133

Reasons for Difference

Less: Items forming part of IT Turnover but not GST

Difference in TO in F.Y. 18-19, in construction account between Installments raised and IT Revenue Recognised	1,44,89,458	
Installments on which ST is already Paid	-	
GST amount recorded as income	46,525	23,262.50

Add: Items forming part of GST Turnover but not IT

Extra Spec on which GST is paid but not accounted as Income for IT (The same is transferred to WIP Account	5,36,851
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Net Difference	1,39,99,132
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Reco between Revenue as per Income Tax and GST	
Revenue as per Income Tax	8,41,56,284.95
Revenue as per GST	
Installment Towards Land	-
Installments Towards Costruction Service	6,96,66,827.40
Pre GST Installment reversed	10,02,500.00
Difference	1,54,91,957.55
Add: Opening Balance of Installment receivable ledger	3,58,32,638.00
Closing Balnce of Installment receivable ledegr	2,03,40,680.45
Actual Closing	2,03,40,680.45

Particulars	Reference	IGST	CGST	SGST
GST Payable as per Table 9 of GSTR 9 FY 17-18		-	34,77,133	34,77,133
GST Paid as per table 9 of GSTR 9 FY 17-18		-	45,76,772	45,76,772
Excess Taxes paid in FY 17-18(As per GSTR 9/9C)	A	-	10,99,639	10,99,639
Output declared and paid in GSTR 3B of FY 18-19		-	50,00,650	50,00,650
Output declared and paid through DRC-03 of FY 18-19		-	2,57,740	2,57,740
Total Taxes paid in FY 18-19	B	-	52,58,390	52,58,390
Total payments paid for FY 18-19	A+B	-	63,58,029	63,58,029
Finalized Output as per BOA		-	63,84,137	63,84,137
Difference		-	26,108	26,108

6464

This
 difference
 pertains to
 Output
 taxes
 reduced
 through
 credit notes
 which are
 wrongly
 calculated
 on invoice
 value
 instead of
 taxable
 value
 Also GST is payable on interest from Customers

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Sales	8,41,56,285
2	Forfeit amount	21,186
3	Interest account	3,50,565
4	Coomon exp reversal	7,606
	TOTAL (I)	8,45,35,642

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Apr 18- March 19	Total					
2	Direct Income	8,41,56,285	8,41,56,285					
3	Common exp	7,606	7,606	Non GST				
4	Forfeit A/c	21,186	21,186	Taxable				
5	Interest from customers	3,47,373	3,47,373	Taxable	2,58,475	23,262.71	23,262.71	3,05,000.00
6	Interest from banks	4,89,200	4,89,200	Exempt				
7	Interest on IT	(4,06,344)	(4,06,344)	Non GST				
8	Interest on PT	(3,574)	(3,574)	Non GST				
9	Interest on Service tax	(13,807)	(13,807)	Non GST				
10	Interest on Unsecured loans	(31,069)	(31,069)	Non GST				
11	Interest received on Unsecured	(13,051)	(13,051)	Non GST				
12	Interest on ESI	(6,782)	(6,782)	Non GST				
13	Interest on Provident fund	(165)	(165)	Non GST				
14	Interest on TDS	(11,217)	(11,217)	Non GST				
	TOTAL (II)	8,45,35,641	8,45,35,641					
	(-) TOTAL (I)		8,45,35,642					
	Difference		(1)					

III Month wise Break up of Turnover

Month	Total Turnover	Taxable Value	Exempted Turnover	Land - Non GST	IGST	CGST	SGST	Cess	Total Taxes
4 Apr-18	16,74,030	16,01,100	72,930			1,44,099	1,44,099		2,88,198
5 May-18	23,23,399	16,90,360	6,33,039			1,52,132	1,52,132		3,04,265
6 Jun-18	5,63,821	5,62,725	1,096			50,645	50,645		1,01,291
7 Jul-18	55,735	(13,714)	69,449			(1,234)	(1,234)		(2,469)
8 Aug-18	53,28,062	51,22,571	2,05,491			4,61,031	4,61,031		9,22,063
9 Sep-18	19,26,006	19,04,159	21,847			1,71,374	1,71,374		3,42,749
10 Oct-18	26,31,898	26,31,898				2,73,694	2,73,694		5,47,388
11 Nov-18	1,53,14,569	1,53,14,569				13,78,311	13,78,311		27,56,622
12 Dec-18	78,31,697	76,94,958	1,36,739			6,92,546	6,92,546		13,85,092
1 Jan-19	34,92,725	34,92,725				3,14,345	3,14,345		6,28,691
2 Feb-19	58,15,100	58,15,100				5,23,359	5,23,359		10,46,718
3 Mar-19	2,40,57,871	2,47,09,262	(6,51,391)			22,23,834	22,23,834		44,47,667
TOTAL (III)	7,10,14,912	7,05,25,712	4,89,200	-	-	63,84,137	63,84,137	-	1,27,68,274
TOTAL (II)	8,45,35,641								
Difference	(1,35,20,729)								

IV Rate wise breakup of Turnover

Rates	Taxable Turnover	IGST	CGST	SGST	Cess	Total Taxes
0%						-
3%						-
5%						-
8%						-
12%	(12,27,438)		(73,646)	(73,646)		(1,47,293)
18%	7,17,53,150		64,57,784	64,57,784		1,29,15,567
28%						-
Nil rated						-
Exempted	4,89,200					-
Non Taxable						-
TOTAL (IV)	7,10,14,912	-	63,84,137	63,84,137	-	1,27,68,275
TOTAL (III)	7,10,14,912					
Difference	0					

Cross Verification

Debit notes partaing to GST rate adjustment of FY 17-18
0.12
0.180000007

V HSN wise Outward Supplies

HSN	Rate	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
							-
							-
							-
							-
							-
							-
							-
							-
							-
TOTAL (V)		-	-	-	-	-	-
TOTAL (IV)		7,10,14,912	-		63,84,137	-	1,27,68,275
Differnces		(7,10,14,912)	-		(63,84,137)	-	(1,27,68,275)

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

Month	Taxable Value	Exempted Turnover	Export Turnover	IGST	CGST	SGST	Cess	Total Taxes
Apr-18	15,66,500	-		-	1,40,985	1,40,985	-	2,81,970
May-18	16,90,360	-		-	1,52,132	1,52,132	-	3,04,264
Jun-18	-	-		-	-	-	-	-
Jul-18	-	-		-	-	-	-	-
Aug-18	51,22,571	-		-	4,61,031	4,61,031	-	9,22,062
Sep-18	19,04,159	-		-	1,71,374	1,71,374	-	3,42,748
Oct-18	26,31,897	-		-	2,73,693	2,73,693	-	5,47,386
Nov-18	1,53,14,569	7,574		-	13,78,311	13,78,311	-	27,56,622
Dec-18	76,94,958	1,08,030		-	6,92,546	6,92,546	-	13,85,092
Jan-19	34,92,725	1,00,000		-	3,14,345	3,14,345	-	6,28,690
Feb-19	58,15,100	-		-	5,23,359	5,23,359	-	10,46,718
Mar-19	2,44,50,787	-		-	8,92,874	8,92,874	-	17,85,748
TOTAL (VI)	6,96,83,626	2,15,604	-	-	50,00,650	50,00,650	-	1,00,01,300

VII Bifurcation Turnover reported in 3B into B2B and B2C

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

Classification	B2B other then RCM						Credit Notes						
Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value
Apr-18						-						-	16,01,100
May-18						-						-	16,90,360
Jun-18						-						-	5,62,725
Jul-18						-						-	-
Aug-18						-						-	51,08,857
Sep-18						-						-	19,04,159
Oct-18						-						-	26,31,898
Nov-18						-						-	1,53,14,569
Dec-18						-						-	78,02,988
Jan-19						-						-	34,92,725
Feb-19						-						-	58,15,100
Mar-19						-						-	2,44,50,787
TOTAL (VII)	-	-	-	-	-	-	-	-	-	-	-	-	7,03,75,268

Invoices of 17-18 Reported in GSTR 1 of 18-19

Classification	B2B other then RCM						Credit Notes						
Month	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes	Taxable Value
Apr-18						-						-	
May-18						-						-	
Jun-18						-						-	
Jul-18						-						-	
Aug-18						-						-	
Sep-18						-						-	
Oct-18						-						-	

B2C + B2CL					Exports			Total					
IGST	CGST	SGST	Cess	Total Taxes	Export Turn	IGST	Nil Rated/Ex	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-	1,44,099	1,44,099	-	2,88,198				16,01,100	-	1,44,099	1,44,099	-	2,88,198
-	1,52,132	1,52,132		3,04,265				16,90,360	-	1,52,132	1,52,132	-	3,04,265
-	50,645	50,645		1,01,291				5,62,725	-	50,645	50,645	-	1,01,291
-	-	-		-				-	-	-	-	-	-
-	4,59,797	4,59,797		9,19,594				51,08,857	-	4,59,797	4,59,797	-	9,19,594
-	1,71,374	1,71,374	-	3,42,749				19,04,159	-	1,71,374	1,71,374	-	3,42,749
-	2,73,694	2,73,694	-	5,47,388				26,31,898	-	2,73,694	2,73,694	-	5,47,388
-	13,78,311	13,78,311		27,56,622				1,53,14,569	-	13,78,311	13,78,311	-	27,56,622
-	6,92,546	6,92,546		13,85,092				78,02,988	-	6,92,546	6,92,546	-	13,85,092
-	3,14,345	3,14,345		6,28,691				34,92,725	-	3,14,345	3,14,345	-	6,28,691
-	5,23,359	5,23,359		10,46,718				58,15,100	-	5,23,359	5,23,359	-	10,46,718
-	22,00,571	22,00,571		44,01,142				2,44,50,787	-	22,00,571	22,00,571	-	44,01,142
-	63,60,875	63,60,875		1,27,21,749				7,03,75,268	-	63,60,875	63,60,875	-	1,27,21,749

[illegible]

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				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
-	-	-	-	-				-	-	-	-	-	-

B2C + B2CL					Exports			Total					
IGST	CGST	SGST	Cess	Total Taxes	Export Turn	IGST	Nil Rated/Ex	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
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				-				-	-	-	-	-	-
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				-				-	-	-	-	-	-
				-				-	-	-	-	-	-
-	-	-	-	-				-	-	-	-	-	-

	As per Books						As per GSTR 3B						Difference						Remarks
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess	Total Tax	
Apr-18	16,74,030	-	1,44,099	1,44,099	-	2,88,198	15,66,500	-	1,40,985	1,40,985	-	2,81,970	1,07,530	-	3,114	3,114	-	6,228	
May-18	23,23,399	-	1,52,132	1,52,132	-	3,04,265	16,90,360	-	1,52,132	1,52,132	-	3,04,264	6,33,039	-	0	0	-	1	
Jun-18	5,63,821	-	50,645	50,645	-	1,01,291	-	-	-	-	-	-	5,63,821	-	50,645	50,645	-	1,01,291	
Jul-18	55,735	-	(1,234)	(1,234)	-	(2,469)	-	-	-	-	-	-	55,735	-	(1,234)	(1,234)	-	(2,469)	
Aug-18	53,28,062	-	4,61,031	4,61,031	-	9,22,063	51,22,571	-	4,61,031	4,61,031	-	9,22,062	2,05,491	-	0	0	-	1	
Sep-18	19,26,006	-	1,71,374	1,71,374	-	3,42,749	19,04,159	-	1,71,374	1,71,374	-	3,42,748	21,847	-	0	0	-	1	
Oct-18	26,31,898	-	2,73,694	2,73,694	-	5,47,388	26,31,897	-	2,73,693	2,73,693	-	5,47,386	1	-	1	1	-	2	
Nov-18	1,53,14,569	-	13,78,311	13,78,311	-	27,56,622	1,53,22,143	-	13,78,311	13,78,311	-	27,56,622	(7,574)	-	0	0	-	0	
Dec-18	78,31,697	-	6,92,546	6,92,546	-	13,85,092	78,02,988	-	6,92,546	6,92,546	-	13,85,092	28,709	-	0	0	-	0	
Jan-19	34,92,725	-	3,14,345	3,14,345	-	6,28,691	35,92,725	-	3,14,345	3,14,345	-	6,28,690	(1,00,000)	-	0	0	-	1	
Feb-19	58,15,100	-	5,23,359	5,23,359	-	10,46,718	58,15,100	-	5,23,359	5,23,359	-	10,46,718	-	-	-	-	-	-	
Mar-19	2,40,57,871	-	22,23,834	22,23,834	-	44,47,667	2,44,50,787	-	8,92,874	8,92,874	-	17,85,748	(3,92,916)	-	13,30,960	13,30,960	-	26,61,919	
DRC-03	-	-	-	-	-	-	-	-	2,57,740	2,57,740	-	5,15,480	-	-	(2,57,740)	(2,57,740)	-	(5,15,480)	
Total	7,10,14,912	-	63,84,137	63,84,137	-	1,27,68,274	6,98,99,230	-	52,58,390	52,58,390	-	1,05,16,780	11,15,682	-	11,25,747	11,25,747	-	22,51,495	
															1099639	1099639			
															(26,108)	(26,108)			

Month		As per GSTR 3B			As per Tally			As per GSTR 1		
Month	Rate	Taxable Value 3b	CGST 3b	SGST 3b	Taxable Value t	CGST t	SGST t	Taxable Value 1	CGST 1	SGST 1
Jul-17	0.18	-	-	-	5,22,000	46,980	46,980	1,09,87,029.00	9,88,832.61	9,88,832.61
Jul-17	0.12	1,23,40,591	7,40,435	7,40,435	1,04,65,029	6,27,902	6,27,902	-	-	-
Aug-17	0.18	-	-	-	-	-	-	-	-	-
Aug-17	0.12	-	-	-	-	-	-	-	-	-
Sep-17	0.18	-	-	-	-	-	-	-	-	-
Sep-17	0.12	-	-	-	-	-	-	-	-	-
Oct-17	0.18	33,32,000	2,99,880	2,99,880	33,32,000	2,99,880	2,99,880	89,27,943.00	8,03,514.87	8,03,514.87
Oct-17	0.12	55,95,943	3,35,757	3,35,757	55,95,943	3,35,757	3,35,757	-	-	-
Nov-17	0.18	50,82,757	4,57,448	4,57,448	15,75,233	1,41,771	1,41,771	15,75,233.00	1,41,770.97	1,41,770.97
Nov-17	0.12	55,95,943	3,35,757	3,35,757	-	-	-	-	-	-
Dec-17	0.18	72,26,757	6,50,408	6,50,408	21,71,560	1,95,440	1,95,440	21,71,560.00	1,95,440.40	1,95,440.40
Dec-17	0.12	55,95,943	3,35,757	3,35,757	-	-	-	-	-	-
Jan-18	0.18	45,71,500	4,21,583	4,21,583	46,47,823	4,18,304	4,18,304	46,98,823.00	4,22,894.07	4,22,894.07
Jan-18	0.12	51,000	3,060	3,060	51,000	3,060	3,060	-	-	-
Feb-18	0.18	8,36,000	85,388	85,388	3,44,400	30,996	30,996	3,44,400.00	30,996.00	30,996.00
Feb-18	0.12	-	-	-	-	-	-	-	-	-
Mar-18	0.18	86,12,200	7,75,098	7,75,098	86,15,537	7,75,398	7,75,398	91,51,037.00	8,23,593.33	8,23,593.33
Mar-18	0.12	5,35,500	32,130	32,130	5,35,500	32,130	32,130	-	-	-
Apr-18	0.18	15,66,500	1,40,985	1,40,985	16,01,100	1,44,099	1,44,099	16,01,100.00	1,44,099.00	1,44,099.00
Apr-18	0.12	-	-	-	-	-	-	-	-	-
May-18	0.18	16,90,360	1,52,132	1,52,132	16,90,360	1,52,132	1,52,132	16,90,360.00	1,52,132.40	1,52,132.40
May-18	0.12	-	-	-	-	-	-	-	-	-
Jun-18	0.18	-	-	-	5,62,725	50,645	50,645	5,62,725.00	50,645.25	50,645.25
Jun-18	0.12	-	-	-	-	-	-	-	-	-
Jul-18	0.18	-	-	-	(13,714)	(1,234)	(1,234)	-	-	-
Jul-18	0.12	-	-	-	-	-	-	-	-	-
Aug-18	0.18	51,22,571	4,61,031	4,61,031	51,22,571	4,61,031	4,61,031	51,08,857.00	4,59,797.13	4,59,797.13
Aug-18	0.12	-	-	-	-	-	-	-	-	-
Sep-18	0.18	19,04,159	1,71,374	1,71,374	19,04,159	1,71,374	1,71,374	19,04,159.00	1,71,374.31	1,71,374.31
Sep-18	0.12	-	-	-	-	-	-	-	-	-
Oct-18	0.18	38,59,335	3,47,340	3,47,340	38,59,335	3,47,340	3,47,340	26,31,897.50	2,36,870.78	2,36,870.78
Oct-18	0.12	(12,27,438)	(73,646)	(73,646)	(12,27,438)	(73,646)	(73,646)	-	-	-
Nov-18	0.18	1,53,14,569	13,78,311	13,78,311	1,53,14,569	13,78,311	13,78,311	1,53,14,569.00	13,78,311.21	13,78,311.21
Nov-18	0.12	-	-	-	-	-	-	-	-	-
Dec-18	0.18	76,94,958	6,92,546	6,92,546	76,94,958	6,92,546	6,92,546	76,94,958.00	6,92,546.22	6,92,546.22
Dec-18	0.12	-	-	-	-	4,62,601	4,62,601	-	-	-
Jan-19	0.18	34,92,725	3,14,345	3,14,345	34,92,725.00	3,14,345	3,14,345	34,92,725.00	3,14,345.25	3,14,345.25
Jan-19	0.12	-	-	-	-	-	-	-	-	-
Feb-19	0.18	58,15,100.00	5,23,359	5,23,359	58,15,100.00	5,23,359	5,23,359	58,15,100.00	5,23,359.00	5,23,359.00
Feb-19	0.12	-	-	-	-	-	-	-	-	-
Mar-19	0.18	2,44,50,787	8,92,874	8,92,874	2,44,50,787	22,00,571	22,00,571	2,44,50,787	22,00,570.83	22,00,570.83
Mar-19	0.12	-	-	-	-	-	-	-	-	-
Total		12,90,59,761	94,73,353	94,73,353	10,81,23,262	97,31,094	97,31,094	10,81,23,263	97,31,094	97,31,094

CRR
CRR
TALLY

1,91,58,097
3,00,276
1,94,58,372
(3,815)

Difference of 3815 is due to forfiet account

I Inputs (other than RCM) as per Financial Statement

(All expenses of the Company to be included)

S no	Particulars	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
1	Goods	4,87,22,769	3,46,130	41,65,090	41,65,090	-	86,76,310
2	Services	3,38,69,302	-	30,35,909	30,35,909	-	60,71,818
3	Capital Goods	-	-	-	-	-	-
	TOTAL (I)	8,25,92,070	3,46,130	72,00,999	72,00,999	-	1,47,48,128

II BreakUp of Inputs Ledger wise as per Books

	Ledger Type	Ledger Name (Tally)	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
0.18	Goods	Paints / Colours -18%	28,51,588		2,56,643	2,56,643		5,13,286
0.18	Goods	Alluminium Windows-18%	17,59,787		1,58,381	1,58,381		3,16,762
0.18	Services	Janardhan Prasad-Allow For Const Equip-18%	9,500		855	855		1,710
0.18	Services	G.Mannem- Allowances For Construction Equip-18%	6,45,729		58,116	58,116		1,16,231
0.18	Goods	Labour Charges-18%	1,86,22,611		16,76,035	16,76,035		33,52,070
0.18	Services	Allowance For Consumables-18%	1,44,82,271		13,03,404	13,03,404		26,06,809
0.18	Services	Allowance For Const Equip-18%	1,46,23,441		13,16,110	13,16,110		26,32,219
0.18	Services	K.Kumar-Allowances for Const Equip-18%	33,500		3,015	3,015		6,030
0.18	Services	Mohammad Khudoos-Allow For Const Equip-18%	2,35,037		21,153	21,153		42,307
0.18	Services	P.Manoj-Allow For Const Equip-18%	24,300		2,187	2,187		4,374
0.18	Services	G.Snehalatha- Allowance for Construction Equip-18%	5,01,328		45,120	45,120		90,239
0.18	Services	Mahaveer Gurjar-Allow For Constr Equip-18%	69,461		6,251	6,251		12,503
0.05	Goods	Stone Dust & Chips/Mix -5%	8,36,976		20,924	20,924		41,849
0.18	Services	Consultancy Charges-18%	4,43,500		39,915	39,915		79,830
0.18	Goods	Steel-18%	23,24,565		2,09,211	2,09,211		4,18,422
0.18	Services	L.Raju-Allow For Const Equip-18%	900		81	81		162
0.18	Services	Repairs & Maintanance Computers-18%	35,999		3,240	3,240		6,480
0.18	Services	Santosini Jena-Allow For Const Equip-18%	30,775		2,770	2,770		5,540
0.18	Services	K.Krishna-Allow Const Equip-18%	2,845		256	256		512
0.03	Services	Business Sales Promotion-3%	1,56,311		2,345	2,345		4,689
0.18	Goods	Granite-18%	3,68,601		33,174	33,174		66,348
0.18	Goods	Plumbing Material-18%	57,04,744		5,13,427	5,13,427		10,26,854
0.18	Services	Water Proofing Charges-18%	66,373		5,974	5,974		11,947
0.05	Goods	Metal/Baby Chips /Redsoil/ Sand-5%	4,97,525		12,438	12,438		24,876
0.18	Goods	Tiles-18%	14,28,461		1,28,561	1,28,561		2,57,123
0.18	Goods	Tools-18%	24,722		2,225	2,225		4,450
0	Services	Transportation Charges Exmpt	1,800		-	-		-
0.18	Services	S.Mahesh-Allow For Const Equip-18%	8		1	1		1
0.18	Services	Repairs & Maintanance-18%	16,215		1,459	1,459		2,919
0.18	Goods	Electrical Material-18%	42,68,093		3,84,128	3,84,128		7,68,257

0.18	Goods	Consumables-18%	2,73,372		24,603	24,603		49,207
0.05	Goods	Consumables-5%	17,421		436	436		871
0.18	Goods	Hardware Material-18%	14,04,498		1,26,405	1,26,405		2,52,810
0.18	Goods	Plywood/Glass-18%	8,89,408		80,047	80,047		1,60,093
0.12	Goods	Printing & Stationery-12%	33,253		1,995	1,995		3,990
0.18	Goods	Printing & Stationery-18%	27,348		2,461	2,461		4,923
0.18	Goods	Doors-18%	5,43,480		48,913	48,913		97,826
28%	Goods	Plumbing Material-28%	3,957		554	554		1,108
0.05	Goods	Plumbing Material-5%	2,500		63	63		125
0.18	Goods	Sales-18%	-		-	-		-
0.18	Services	MPPL -Reimbursement Exp - 18%	6,52,176		58,696	58,696		1,17,392
0.18	Services	A.Ramulu-Allow For Const Equip-18%	5,163		465	465		929
0.18	Services	Hoarding Rent-18%	8,000		720	720		1,440
0.18	Services	HOUSE KEEPING -18%	1,95,675		17,611	17,611		35,222
0.18	Services	Security Charges - 18%	2,55,462		22,992	22,992		45,983
0.18	Goods	Bricks/Redbricks/Hollow Bricks/Solid Bricks-	86,843		7,816	7,816		15,632
0.18	Goods	Curb Stones-18%	5,84,662		52,620	52,620		1,05,239
28%	Goods	Paints & Colours-28%	78,071		10,930	10,930		21,860
28%	Goods	Hardware Materials-28%	1,104		155	155		309
0.18	Goods	Equipment-18%	11,91,544		1,07,239	1,07,239		2,14,478
0.05	Goods	Morram / Red Mud -5%	25,881		647	647		1,294
0.18	Services	Car Hire Charges-18%	2,38,000		21,420	21,420		42,840
0.18	Goods	Ready Mix-18%	2,89,784		26,081	26,081		52,161
0.18	Services	QC Charges-18%	2,73,000		24,570	24,570		49,140
0.05	Goods	Bricks/Redbricks/Hollow Bricks-5%	10,667		267	267		533
0.18	Services	T.Kurmanna-Allow For Const Equip-18%	8,700		783	783		1,566
0.18	Services	P.Praveen Kumar-Allow For Const Equip-18%	29,327		2,639	2,639		5,279
0.18	Services	Narsing Rao-Allowances For Construction Eq	-5,156		-464	-464		-928
0.12	Goods	Plumbing Material-12%	1,10,727		6,644	6,644		13,287
0.18	Services	B.Jogaiah-Allow For Const Equip-18%	6,750		608	608		1,215
0.18	Services	Service Charges-18%	1,10,835		9,975	9,975		19,950
0.01	Goods	Alluminium Windows-1%	2,000		10	10		20
0.12	Goods	Electrical Material-12%	91,481		5,489	5,489		10,978
0.18	Goods	Miscellaneous-18%	80,038		7,203	7,203		14,407
28%	Goods	Equipment -28%	4,59,598		64,344	64,344		1,28,687
0.18	Services	Admin & Marketing Service Charges-18%	2,87,677		25,891	25,891		51,782
0.18	Services	N.Rama Krishna Reddy-Allow Const Equip	2,400		216	216		432
28%	Goods	Cement-28%	2,78,495		38,989	38,989		77,979
0.12	Goods	Consumables-12%	1,560		94	94		187
28%	Goods	SS Railing Work-28%	2,47,883		34,704	34,704		69,407
0.18	Goods	Furniture-18%	6,53,232		58,791	58,791		1,17,582
28%	Goods	Consumables-28%	47,144		6,600	6,600		13,200
0.18	Goods	MS Grills-18%	3,64,784		32,831	32,831		65,661

0.12	Goods	Bricks/Redbricks/Hollow Bricks/Solid Bricks-	694		42	42		83
0.12	Services	Transportation Charges-12%	14,250		855	855		1,710
0.18	Goods	Cement -18%	56,100		5,049	5,049		10,098
0.18	Goods	Wood/Plywood Boards/Glass-18%	1,30,482		11,743	11,743		23,487
0.18	Services	CR Consultation Charges-18%	2,97,513		26,776	26,776		53,552
0.18	Services	False Ceiling-18%	8,092		728	728		1,457
0.12	Goods	Equipment-12%	23,605		1,416	1,416		2,833
0.05	Goods	Equipment-5%	19,200		480	480		960
0.05	Goods	Granite-5%	5,238		131	131		262
0.12	Goods	Sales-12%	-		-	-		-
0.12	Goods	Furniture-12%	6,000		360	360		720
0.05	Goods	Curb Stone-5%	10,561		264	264		528
0.18	Goods	Site Misc Expences-18%	9,254		833	833		1,666
0.05	Goods	Site Misc Expences-5%	5,476		137	137		274
0.12	Goods	Site Misc Expences-12%	3,232		194	194		388
0.18	Services	Service Charges (Registration)-18%	3,000		270	270		540
0.18	Goods	SS Railing Work-18%	12,000		1,080	1,080		2,160
0.18	Services	IT.Representation Fee-18%	42,542		3,829	3,829		7,658
0.05	Goods	Misc Expences-5%	1,305		33	33		65
0.18	Services	Swimmingpool Maintanance-18%	40,800		3,672	3,672		7,344
0.18	Services	Transportation Charges@18%	15,300		1,377	1,377		2,754
0.05	Goods	Electrical Material-5%	775		19	19		39
0.18	Goods	Chemicals-18%	13,704		1,233	1,233		2,467
0.12	Services	Advertisement Charges-12%	504		30	30		60
0.18	Goods	Tiles-18%	15,89,865	2,86,176				2,86,176
0.05	Goods	Stone Dust & Chips/Mix -5%	59,160	2,958				2,958
0.28	Goods	Cement-28%	1,42,203	39,817				39,817
0.12	Goods	Equipment-12%	1,41,487	16,978				16,978
0.05	Goods	Curb Stone-5%	4,020	201				201
		TOTAL (II)	8,25,92,070	3,46,130	72,00,999	72,00,999	-	1,47,48,128
		TOTAL (I)	8,25,92,070	3,46,130	72,00,999	72,00,999	-	1,47,48,128
		Difference	-	-	-	-	-	-

III Input Month wise Break up

	Month	Taxable Value	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-18	77,70,644	-	6,85,939	6,85,939		13,71,878
5	May-18	79,51,314	46,328	6,85,194	6,85,194		14,16,717
6	Jun-18	36,12,284	2,958	3,09,787	3,09,787		6,22,532
7	Jul-18	50,54,977	1,65,461	3,97,651	3,97,651		9,60,764
8	Aug-18	1,40,88,577	11,758	12,62,839	12,62,839		25,37,436
9	Sep-18	51,21,048	11,758	4,49,232	4,49,232		9,10,223
10	Oct-18	52,38,899	-	4,54,508	4,54,508		9,09,015

11	Nov-18	70,03,333	-	6,12,948	6,12,948		12,25,896
12	Dec-18	88,08,353	90,687	7,44,679	7,44,679		15,80,046
1	Jan-19	51,55,739	201	4,47,003	4,47,003		8,94,207
2	Feb-19	47,19,318	-	4,21,743	4,21,743		8,43,486
3	Mar-19	82,09,069	-	7,37,473	7,37,473		14,74,946
	TOTAL (III)	8,27,33,556	3,29,152	72,08,997	72,08,997	-	1,47,47,145
	TOTAL (II)	8,25,92,070	3,46,130	72,00,999	72,00,999	-	1,47,48,128
	Difference	1,41,486	-16,978	7,997	7,997	-	-984

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
5%						-
12%						-
18%						-
28%						-
Nil rated						-
Exempt						-
TOTAL (IV)	-	-	-	-	-	-
TOTAL (III)	8,27,33,556	3,29,152	72,08,997	72,08,997	-	1,47,47,145
Difference	-8,27,33,556	-3,29,152	-72,08,997	-72,08,997	-	-1,47,47,145

V HSN wise Inward Supplies

HSN	Rate	Taxable Turnover	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
							0
							0
							0
							0
	TOTAL (V)	0	0	0	0	0	0
	TOTAL (IV)	0	0	0	0	0	0
	Differences	0	0	0	0	0	0

Inputs as per GSTR 3B for FY 2018-19

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-18	-	6,85,960	6,85,960	-	13,71,920
5	May-18	46,328	6,85,194	6,85,194	-	14,16,716
6	Jun-18	2,958	3,09,787	3,09,787	-	6,22,532
7	Jul-18	1,65,461	3,97,651	3,97,651	-	9,60,763
8	Aug-18	11,758	12,62,839	12,62,839	-	25,37,436
9	Sep-18	65,220	8,47,235	8,47,235	-	17,59,690
#	Oct-18	-	4,54,507	4,54,507	-	9,09,014
#	Nov-18	-	6,12,948	6,12,948	-	12,25,896
#	Dec-18	-	7,45,118	7,45,118	-	14,90,236
1	Jan-19	-	4,47,003	4,47,003	-	8,94,006
2	Feb-19	-	4,21,743	4,21,743	-	8,43,486
3	Mar-19	-	7,37,473	7,37,473	-	14,74,946
	TOTAL	2,91,725	76,07,458	76,07,458	-	1,55,06,641

As per Books						As per GSTR 3B						Differences					
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input	SGST Input	Cess	Total Tax	Remarks	
Apr-18	-	6,85,939	6,85,939	-	13,71,878	-	6,85,960	6,85,960	-	13,71,920	-	-21	-21	-	-42		
May-18	46,328	6,85,194	6,85,194	-	14,16,717	46,328	6,85,194	6,85,194	-	14,16,716	0	0	0	-	1		
Jun-18	2,958	3,09,787	3,09,787	-	6,22,532	2,958	3,09,787	3,09,787	-	6,22,532	-	-0	-0	-	-0		
Jul-18	1,65,461	3,97,651	3,97,651	-	9,60,764	1,65,461	3,97,651	3,97,651	-	9,60,763	0	0	0	-	1		
Aug-18	11,758	12,62,839	12,62,839	-	25,37,436	11,758	12,62,839	12,62,839	-	25,37,436	-0	-0	-0	-	-0		
Sep-18	11,758	4,49,232	4,49,232	-	9,10,223	65,220	8,47,235	8,47,235	-	17,59,690	-53,462	-3,98,003	-3,98,003	-	-8,49,467		
Oct-18	-	4,54,508	4,54,508	-	9,09,015	-	4,54,507	4,54,507	-	9,09,014	-	1	1	-	1		
Nov-18	-	6,12,948	6,12,948	-	12,25,896	-	6,12,948	6,12,948	-	12,25,896	-	-0	-0	-	-0		
Dec-18	90,687	7,44,679	7,44,679	-	15,80,046	-	7,45,118	7,45,118	-	14,90,236	90,687	-439	-439	-	89,810		
Jan-19	201	4,47,003	4,47,003	-	8,94,207	-	4,47,003	4,47,003	-	8,94,006	201	0	0	-	201		
Feb-19	-	4,21,743	4,21,743	-	8,43,486	-	4,21,743	4,21,743	-	8,43,486	-	-0	-0	-	-0		
Mar-19	-	7,37,473	7,37,473	-	14,74,946	-	7,37,473	7,37,473	-	14,74,946	-	-0	-0	-	-0		
Total	3,29,152	72,08,997	72,08,997	-	1,47,47,145	2,91,725	76,07,458	76,07,458	-	1,55,06,641	37,427	-3,98,462	-3,98,462	-	-7,59,496		

73,79,299

Final Ob
1 Interest from Customers
2 RCM on Security Services
3 ITC excess availed

Add	Input of 17-18 availed in 18-19	53462	1,72,648	1,72,648
Less	Input of 18-19 availed in 19-20	-90888	0	0 Table 11 of GSTR 9
Add	ITC Reversed through DRC-03	221695	221695	
Reasons	Ineligible Credit of 17-18 from Composition	3681	3681	
	Excess availed in Dec-18	439	439	
	Ineligible Credit of 18-19	2344	2344	Caps gold input
	Net Diff	1	2,346	2,346

Data as per GSTR 2A

94034504.76

79852727.17

390405.06

6902868.49

6902868.5

0 14196142

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
13-04-2018	36AAECP7866Q1Z	UTKARSH INCORP PRIVATE LIMITED	362/18-19		3942	3340.32	0	300.63	300.63	0	601.26
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	176		204753.6	173520	0	15616.8	15616.8	0	31233.6
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	177		204753.6	173520	0	15616.8	15616.8	0	31233.6
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	178		206452.8	174960	0	15746.4	15746.4	0	31492.8
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	179		206452.8	174960	0	15746.4	15746.4	0	31492.8
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	180		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	181		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	182		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	183		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	184		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	185		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	186		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	187		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	188		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	189		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	190		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	191		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	192		249570	211500	0	19035	19035	0	38070
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	193		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	194		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	195		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	196		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	197		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	198		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	199		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	200		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	201		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	202		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	203		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	204		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	205		41595	35250	0	3172.5	3172.5	0	6345
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	206		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	207		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	208		199656	169200	0	15228	15228	0	30456
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	209		249570	211500	0	19035	19035	0	38070
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	210		194346	164700	0	14823	14823	0	29646
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	211		194346	164700	0	14823	14823	0	29646
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	212		194346	164700	0	14823	14823	0	29646
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	213		194346	164700	0	14823	14823	0	29646
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	214		194346	164700	0	14823	14823	0	29646
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	215		310015.5	262725	0	23645.25	23645.25	0	47290.5
30-04-2018	36AAHFH0688L1Z	HOME-LINE INFRA	216		199656	169200	0	15228	15228	0	30456
14-04-2018	36AIEPJ0494H1ZF	KIRAN DEVI JOSHI	10		30386	25750	0	2317.5	2317.5	0	4635
30-04-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/018		59000	50000	0	4500	4500	0	9000
13-04-2018	36ADBPJ8881C1Z	SUNIL JAIN	21		979	829.58	0	74.66	74.66	0	149.32
16-04-2018	36ADBPJ8881C1Z	SUNIL JAIN	31		979	829.58	0	74.66	74.66	0	149.32
11-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/28		4779	4050	0	364.5	364.5	0	729
11-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/29		2336	1980	0	178.2	178.2	0	356.4
04-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/3		12314	10435	0	939.15	939.15	0	1878.3
11-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/31		939	796.14	0	71.65	71.65	0	143.3
04-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/4		3973	3366.8	0	303.02	303.02	0	606.04
19-04-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/60		2942	2492.8	0	224.36	224.36	0	448.72
13-04-2018	36AAOPY0711E1Z	MALADRI YENAMALA	23		21210	18250	0	1567.5	1567.5	0	3135
12-04-2018	36AVTPS1528D1Z	VISHAL SUDAM	483		271.4	230	0	20.7	20.7	0	41.4
16-04-2018	36AVTPS1528D1Z	VISHAL SUDAM	490		271.4	230	0	20.7	20.7	0	41.4
17-04-2018	36AVTPS1528D1Z	VISHAL SUDAM	495		271.4	230	0	20.7	20.7	0	41.4
23-04-2018	36AVTPS1528D1Z	VISHAL SUDAM	505		389.4	330	0	29.7	29.7	0	59.4
13-04-2018	36AAACK8470B1Z	KINETIC ELECTRICALS PRIVATE LIMITED	S0041		1486	1259.33	0	113.34	113.34	0	226.68
12-04-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	92		42834	36300	0	3267	3267	0	6534
11-04-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/11		32200	30666.67	0	766.68	766.68	0	1533.36
18-04-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/18		24150	23000.01	0	575	575	0	1150
25-04-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/27		62910	59914.3	0	1497.85	1497.85	0	2995.7
04-04-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/3		45380	43219.06	0	1080.49	1080.49	0	2160.98
18-04-2018	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	129		3767.98	3193.2	0	287.39	287.39	0	574.78
16-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	47594		41977	35574	0	3201.66	3201.66	0	6403.32
22-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	47594/1		25736	21810.24	0	1962.92	1962.92	0	3925.84
04-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49262		1062	900	0	81	81	0	162
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49503		1137.02	975.5	0	80.76	80.76	0	161.52
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49514		3485.72	2954	0	265.86	265.86	0	531.72
04-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49563		1902.16	1612	0	145.08	145.08	0	290.16
04-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49566		16660.42	14119	0	1270.71	1270.71	0	2541.42
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49579		19558.85	16575.3	0	1491.78	1491.78	0	2983.56
10-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49581		9269	7855.6	0	707	707	0	1414
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49660		23333.32	19774	0	1779.66	1779.66	0	3559.32
16-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49694		5820	4932	0	443.88	443.88	0	887.76
27-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49723		8730	7398	0	665.82	665.82	0	1331.64
22-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49820		15603	13222.5	0	1190.03	1190.03	0	2380.06
16-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49820/1		8479	7185.76	0	646.72	646.72	0	1293.44
24-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49825		1449	1227.75	0	110.5	110.5	0	221
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49825/1		24528	20786.43	0	1870.78	1870.78	0	3741.56
25-04-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	49826		11340.98	9611	0	864.99	864.99	0	1729.98

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49826/1		4708	3990	0	359.1	359.1	0	718.2
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49839		6259	5123.88	0	567.48	567.48	0	1134.96
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49904q		2987.1	2531.44	0	227.83	227.83	0	455.66
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49917		4306.72	3716	0	295.36	295.36	0	590.72
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49918		2043.2	1820	0	111.6	111.6	0	223.2
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49919		3409.5	3015	0	197.25	197.25	0	394.5
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49931		6259	5123.88	0	567.48	567.48	0	1134.96
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49932		12530.42	10619	0	955.71	955.71	0	1911.42
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49932/1		3519	2982	0	268.38	268.38	0	536.76
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49934		2897	2455.5	0	221	221	0	442
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49934/1		23079	19558.58	0	1760.27	1760.27	0	3520.54
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49975		1685.04	1428	0	128.52	128.52	0	257.04
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49983		9615.24	8131.56	0	741.84	741.84	0	1483.68
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49983/1		10438	8846	0	796.14	796.14	0	1592.28
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49985		413	350	0	31.5	31.5	0	63
27-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49986		8730	7398	0	665.82	665.82	0	1331.64
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	49999		34524	29257	0	2633.13	2633.13	0	5266.26
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50000		43156	36572.5	0	3291.53	3291.53	0	6583.06
24-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50000/1		55699	47202.5	0	4248.23	4248.23	0	8496.46
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50020		8113.67	6875.99	0	618.84	618.84	0	1237.68
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50035		2860.32	2424	0	218.16	218.16	0	436.32
25-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50060		39413.89	33401.6	0	3006.14	3006.14	0	6012.28
26-04-2018	36ACQFS2044C12	SUMMIT SALES LLP	50206		283	240	0	21.6	21.6	0	43.2
14-04-2018	36ADVPS026612V	AMAR SHAH	SIT-160		4018	3404.75	0	306.43	306.43	0	612.86
19-04-2018	36ADVPS026612V	AMAR SHAH	SIT-210		9727	8243.4	0	741.91	741.91	0	1483.82
04-04-2018	36ADVPS026612V	AMAR SHAH	SIT-47		840	711.97	0	64.08	64.08	0	128.16
04-04-2018	36ADVPS026612V	AMAR SHAH	SIT-48		31212	26451.15	0	2380.6	2380.6	0	4761.2
01-04-2018	36BCBPS4784812J	BALAMANI SATHYAVARAPU	001/17-18		6195	5250	0	472.5	472.5	0	945
18-04-2018	36ABKFS1870M12	SREE PANDURANGA TIMBER TRADER	156		66422	56290	0	5066.1	5066.1	0	10132.2
23-04-2018	36ABKFS1870M12	SREE PANDURANGA TIMBER TRADER	158		63878	54134	0	4872.06	4872.06	0	9744.12
11-04-2018	24AAACN1674N12	NITCO LIMITED	4.907E+09		487463	413256.76	74386.24	0	0	0	74386.24
03-04-2018	36AACJ3537P126	INTERACTIVE DATA SYSTEMS LIMITED	FY2018-19/11		767	650	0	58.5	58.5	0	117
19-04-2018	36AJBPK0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-029		9654	8181	0	736.29	736.29	0	1472.58
25-04-2018	36AJBPK0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-046		6476	5488	0	493.92	493.92	0	987.84
07-04-2018	36AACFP6807A12J	PREMIER ENGINEERING CORPORATION	SAL/18-19/0014		3899	3304	0	297.36	297.36	0	594.72
13-04-2018	36AADCC6581E12Z	CAPS GOLD PRIVATE LIMITED	TE/18-19/NG/1		31800	30873.79	0	463.11	463.11	0	926.22
26-04-2018	36AIPPC8965M12F	PURARAM CHOUDHARY			369	473	0	36	36	0	72
26-04-2018	36AIPPC8965M12F	PURARAM CHOUDHARY			370	490	0	37.35	37.35	0	74.7
26-04-2018	36AIPPC8965M12F	PURARAM CHOUDHARY			371	472	0	36	36	0	72
17-04-2018	36AABCC5116H12Z	COSMO DURABLES PRIVATE LIMITED	NRL-167		5138.9	4355	0	391.95	391.95	0	783.9
06-04-2018	36AAUCS8897E12Z	SST STEELS PRIVATE LIMITED			42	485865	0	37057.5	37057.5	0	74115
06-04-2018	36AAUCS8897E12Z	SST STEELS PRIVATE LIMITED			46	519937.5	0	39656.25	39656.25	0	79312.5
25-04-2018	36IUAPS2457B12M	MADHU SHARMA			6	101249.9	0	7722.45	7722.45	0	15444.9
20-04-2018	36AABCP4278K12Z	PRIDESAN ENGINEERS PVT LTD			24	6962	0	531	531	0	1062
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			217	199656	0	15228	15228	0	30456
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			218	199656	0	15228	15228	0	30456
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			219	199656	0	15228	15228	0	30456
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			220	317514.4	0	24217.2	24217.2	0	48434.4
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			221	117858.4	0	8989.2	8989.2	0	17978.4
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			222	147323	0	11236.5	11236.5	0	22473
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			223	117858.4	0	8989.2	8989.2	0	17978.4
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			224	147323	0	11236.5	11236.5	0	22473
15-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			225	33276	0	2538	2538	0	5076
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			231	396893	0	30271.5	30271.5	0	60543
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			232	317514.4	0	24217.2	24217.2	0	48434.4
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			233	199656	0	15228	15228	0	30456
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			234	396893	0	30271.5	30271.5	0	60543
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			235	194346	0	14823	14823	0	29646
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			236	155476.8	0	11858.4	11858.4	0	23716.8
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			237	194346	0	14823	14823	0	29646
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			238	155476.8	0	11858.4	11858.4	0	23716.8
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			239	155476.8	0	11858.4	11858.4	0	23716.8
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			240	155476.8	0	11858.4	11858.4	0	23716.8
31-05-2018	36AAHFH0688L12Z	HOME-LINE INFRA			241	396893	0	30271.5	30271.5	0	60543
17-05-2018	36AEIPJ0494H12F	KIRAN DEVI JOSHI			28	46890	0	3576.33	3576.33	0	7152.66
31-05-2018	36AABCM4761E12Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/023		31206	26446	0	2380.14	2380.14	0	4760.28
31-05-2018	36AABCM4761E12Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/045		59000	50000	0	4500	4500	0	9000
15-05-2018	36ADBPJ8881C12J	SUNIL JAIN			105	1328	0	101.26	101.26	0	202.52
15-05-2018	36ADBPJ8881C12J	SUNIL JAIN			106	664	0	50.63	50.63	0	101.26
15-05-2018	36ADBPJ8881C12J	SUNIL JAIN			107	1328	0	101.26	101.26	0	202.52
02-05-2018	36CRFPK7433K12G	VANI KAMMILI			43	345571	0	26357.12	26357.12	0	52714.24
03-05-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/102		5098	4320	0	388.8	388.8	0	777.6
04-05-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/109		2632	2230.2	0	200.72	200.72	0	401.44
28-05-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/170		932	789.96	0	71.09	71.09	0	142.18
03-05-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/98		4058	3439.11	0	309.51	309.51	0	619.02
03-05-2018	36BIFPR2220H12G	NARLA SAMPATH KUMAR REDDY			1	584100	0	44550	44550	0	89100
17-05-2018	36BIFPR2220H12G	NARLA SAMPATH KUMAR REDDY			2	76700	0	5850	5850	0	11700
17-05-2018	36BIFPR2220H12G	NARLA SAMPATH KUMAR REDDY			3	11800	0	900	900	0	1800
31-05-2018	36AADCM5906D12	MODI HOUSING PRIVATE LIMITED	MHPL/015		9440	8000	0	720	720	0	1440
21-05-2018	36AVTPS1528D12B	VISHAL SUDAM			551	389.4	0	29.7	29.7	0	59.4
23-05-2018	36BHSFG9878G12	DEVANG GUPTA	2018-19/0654		18880	16000	0	1440	1440	0	2880
03-05-2018	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/35		16845	16042.86	0	401.07	401.07	0	802.14

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
10-05-2018	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/43		13800	13142.86	0	328.57	328.57	0	657.14
16-05-2018	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/49		18685	17795.24	0	444.88	444.88	0	889.76
31-05-2018	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/62		11200	10666.66	0	266.67	266.67	0	533.34
21-05-2018	36ADIPA9683N12V	VENKATESH GOUD ATMAKUR	344		1416	1200	0	108	108	0	216
26-05-2018	36BNCPR1098B12V	KATRALA RAJINI	37		31650	30144	0	753.6	753.6	0	1507.2
18-05-2018	36ACQFS2044C12V	SUMMIT SALES LLP	14		23895	20250	0	1822.5	1822.5	0	3645
25-05-2018	36ACQFS2044C12V	SUMMIT SALES LLP	23		26550	22500	0	2025	2025	0	4050
18-05-2018	36ACQFS2044C12V	SUMMIT SALES LLP	5		23895	20250	0	1822.5	1822.5	0	3645
05-05-2018	36ADVPS0266J12V	AMAR SHAH	SIT-357		2521	2136.24	0	192.26	192.26	0	384.52
05-05-2018	36ADVPS0266J12V	AMAR SHAH	SIT-359		21410	18144.18	0	1632.98	1632.98	0	3265.96
29-05-2018	36AABCD6242R12V	DILPREET TUBES PRIVATE LIMITED	375		44167	37429	0	3369	3369	0	6738
12-05-2018	36BCBPS4784B12V	BALAMANI SATHYAVARAPU	161		826	700	0	63	63	0	126
06-05-2018	24AAACN1674N12V	NITCO LIMITED	4.907E+09		303708	257379.72	46328.28	0	0	0	46328.28
04-05-2018	36AJBPK0412E12V	GAURANG MAHESH MUMAR KADAKI	EE-057		11202	9493.2	0	854.39	854.39	0	1708.78
14-05-2018	36AACFP6807A12V	PREMIER ENGINEERING CORPORA	SAL/18-19/0169		11421	9678.87	0	871.1	871.1	0	1742.2
28-05-2018	36AACFP6807A12V	PREMIER ENGINEERING CORPORA	SAL/18-19/0231		4248	3600	0	324	324	0	648
15-05-2018	36AADCC6581E12V	CAPS GOLD PRIVATE LIMITED	TE/18-19/NG/9		32200	31262.14	0	468.93	468.93	0	937.86
31-05-2018	36ACIFS6178F12Q	SHREYAS SERVICES	1428		21806	18480	0	1663.2	1663.2	0	3326.4
10-05-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	389		503	425	0	38.25	38.25	0	76.5
10-05-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	390		479	405	0	36.45	36.45	0	72.9
10-05-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	391		484	410	0	36.9	36.9	0	73.8
26-05-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	434		356	300	0	27	27	0	54
08-05-2018	36BSRPG6278E12V	GURRAM SAI PRANEETH	18		25323	21460	0	1931.4	1931.4	0	3862.8
14-05-2018	36AEJPP6112M12V	SURESH KUMAR GADHIYA	382		5802	4916.52	0	442.49	442.49	0	884.98
25-05-2018	36AEJPP6112M12V	SURESH KUMAR GADHIYA	483		15238	12913.72	0	1162.23	1162.23	0	2324.46
25-05-2018	36AEJPP6112M12V	SURESH KUMAR GADHIYA	484		30778	26082.7	0	2347.44	2347.44	0	4694.88
10-05-2018	36AACCT4139J12V	TANISHQ STEELS LIMITED	706		110000	85938	0	12031	12031	0	24062
17-05-2018	36ABWFS8556J12V	S L INFRA	50		30600	25932.24	0	2333.9	2333.9	0	4667.8
17-05-2018	36ABWFS8556J12V	S L INFRA	51		20400	17288.16	0	1555.93	1555.93	0	3111.86
26-05-2018	36AABCP4278K12V	PRIDESAN ENGINEERS PVT LTD	74		44853.96	39000	0	2926.98	2926.98	0	5853.96
05-04-2018	36DCAPK7785K12V	TELOGU KURMANNA	143		19269.4	16330	0	1469.7	1469.7	0	2939.4
12-04-2018	36DCAPK7785K12V	TELOGU KURMANNA	146		18313.6	15520	0	1396.8	1396.8	0	2793.6
20-04-2018	36DCAPK7785K12V	TELOGU KURMANNA	152		9086	7700	0	693	693	0	1386
26-04-2018	36DCAPK7785K12V	TELOGU KURMANNA	159		6254	5300	0	477	477	0	954
03-04-2018	36DCAPK7785K12V	TELOGU KURMANNA	162		17062.8	14460	0	1301.4	1301.4	0	2602.8
10-05-2018	36DCAPK7785K12V	TELOGU KURMANNA	173		31063.5	26325	0	2369.25	2369.25	0	4738.5
16-05-2018	36DCAPK7785K12V	TELOGU KURMANNA	180		28207.9	23905	0	2151.45	2151.45	0	4302.9
31-05-2018	36DCAPK7785K12V	TELOGU KURMANNA	193		17906.5	15175	0	1365.75	1365.75	0	2731.5
07-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	196		6407.4	5430	0	488.7	488.7	0	977.4
07-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	198		48550.68	41144.64	0	3703.02	3703.02	0	7406.04
14-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	204		10030	8500	0	765	765	0	1530
21-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	206		14160	12000	0	1080	1080	0	2160
20-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	214		37760	32000	0	2880	2880	0	5760
24-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	215		34628.28	29346	0	2641.14	2641.14	0	5282.28
28-06-2018	36DCAPK7785K12V	TELOGU KURMANNA	219		13499.2	11440	0	1029.6	1029.6	0	2059.2
18-04-2018	36BRRPB1057R12V	Jogaiah Boddupally	22		1150.5	975	0	87.75	87.75	0	175.5
18-04-2018	36BRRPB1057R12V	Jogaiah Boddupally	23		13275	11250	0	1012.5	1012.5	0	2025
07-06-2018	36BRRPB1057R12V	Jogaiah Boddupally	25		4543	3850	0	346.5	346.5	0	693
13-06-2018	36BRRPB1057R12V	Jogaiah Boddupally	28		2714	2300	0	207	207	0	414
13-06-2018	36BRRPB1057R12V	Jogaiah Boddupally	29		7257	6150	0	553.5	553.5	0	1107
22-06-2018	36BRRPB1057R12V	Jogaiah Boddupally	31		1150.5	975	0	87.75	87.75	0	175.5
28-06-2018	36BRRPB1057R12V	Jogaiah Boddupally	32		2271.5	1925	0	173.25	173.25	0	346.5
19-05-2018	37AFRPP3975N12V	SRINIVASA RAO KARUMANCHI	62118		59160	2958	0	0	0	0	2958
30-06-2018	36AABCM4761E12V	MODI PROPERTIES PRIVATE LIMITED	MPIPL/050		30361	25730	0	2315.7	2315.7	0	4631.4
30-06-2018	36AABCM4761E12V	MODI PROPERTIES PRIVATE LIMITED	MPIPL/072		59000	50000	0	4500	4500	0	9000
01-06-2018	36ADBPJ8881C12V	SUNIL JAIN	151		664	562.53	0	50.63	50.63	0	101.26
02-06-2018	36CRFPK7433K12G	VANI KAMMILI	53		59083	50070.6	0	4506.35	4506.35	0	9012.7
23-06-2018	36ACWPG4864A12V	ASHISH GUPTA	PS/18-19/242		3654	3096.72	0	278.71	278.71	0	557.42
09-04-2018	36AEPSP5661P12V	BHARATKUMAR PURUSOTHAMVANI	121		40356	34200	0	3078	3078	0	6156
30-06-2018	36AEPSP5661P12V	BHARATKUMAR PURUSOTHAMVANI	152		96062	81408.6	0	7326.77	7326.77	0	14653.54
30-06-2018	36AEPSP5661P12V	BHARATKUMAR PURUSOTHAMVANI	153		69704	59072	0	5316.48	5316.48	0	10632.96
01-06-2018	36AUUPK3461F12V	PULI PRAVEEN KUMAR	129		531	450	0	40.5	40.5	0	81
08-06-2018	36AUUPK3461F12V	PULI PRAVEEN KUMAR	134		2242	1900	0	171	171	0	342
13-06-2018	36AUUPK3461F12V	PULI PRAVEEN KUMAR	136		14160	12000	0	1080	1080	0	2160
26-06-2018	36AUUPK3461F12V	PULI PRAVEEN KUMAR	144		2802.5	2375	0	213.75	213.75	0	427.5
05-06-2018	36AABCG4647F12V	GRAFLAKS (INDIA) PRIVATE LIMITED	38		183589	155584	0	14002.56	14002.56	0	28005.12
29-03-2018	36AUWPA6056C22V	BASHA ASHAMOL	19		120141.82	101815.1	0	9163.36	9163.36	0	18326.72
03-04-2018	36AUWPA6056C22V	BASHA ASHAMOL	20		25621.34	21713	0	1954.17	1954.17	0	3908.34
16-04-2018	36AUWPA6056C22V	BASHA ASHAMOL	22		47974.08	40656	0	3659.04	3659.04	0	7318.08
06-04-2018	36AZIPC0515D12I	TARA CHAND	249		4956	4200	0	378	378	0	756
12-06-2018	36AACFP6807A12V	PREMIER ENGINEERING CORPORA	SAL/18-19/0299		24214	20520	0	1846.8	1846.8	0	3693.6
30-06-2018	36ACIFS6178F12Q	SHREYAS SERVICES	9		21806	18480	0	1663.2	1663.2	0	3326.4
19-06-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	602		642	544	0	48.96	48.96	0	97.92
19-06-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	603		992	840	0	75.6	75.6	0	151.2
26-06-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	611		450	380	0	34.2	34.2	0	68.4
27-06-2018	36AIPPC8965M12V	PURARAM CHOUDHARY	612		388	328	0	29.52	29.52	0	59.04
06-06-2018	36BETPA9563G12Z	TRIVENI AKULA	235		1219	1033.05	0	92.97	92.97	0	185.94
10-05-2018	36CHDPG6267K12V	Mahaveer Gurjar	10		1062	900	0	81	81	0	162
25-05-2018	36CHDPG6267K12V	Mahaveer Gurjar	11		101530.74	86043	0	7743.87	7743.87	0	15487.74
25-05-2018	36CHDPG6267K12V	Mahaveer Gurjar	12		1888	1600	0	144	144	0	288
25-05-2018	36CHDPG6267K12V	Mahaveer Gurjar	13		7434	6300	0	567	567	0	1134
26-05-2018	36CHDPG6267K12V	Mahaveer Gurjar	14		8596.3	7285	0	655.65	655.65	0	1311.3

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
31-05-2018	36CHDPG6267K12	Mahaveer Gurjar	15		6047.5	5125	0	461.25	461.25	0	922.5
07-06-2018	36CHDPG6267K12	Mahaveer Gurjar	16		40171.92	34044	0	3063.96	3063.96	0	6127.92
07-06-2018	36CHDPG6267K12	Mahaveer Gurjar	19		8407.5	7125	0	641.25	641.25	0	1282.5
06-04-2018	36CHDPG6267K12	Mahaveer Gurjar	2		41108.84	34838	0	3135.42	3135.42	0	6270.84
14-06-2018	36CHDPG6267K12	Mahaveer Gurjar	20		3009	2550	0	229.5	229.5	0	459
21-06-2018	36CHDPG6267K12	Mahaveer Gurjar	21		13348.16	11312	0	1018.08	1018.08	0	2036.16
27-06-2018	36CHDPG6267K12	Mahaveer Gurjar	22		7227.5	6125	0	551.25	551.25	0	1102.5
10-04-2018	36CHDPG6267K12	Mahaveer Gurjar	3		5782	4900	0	441	441	0	882
23-04-2018	36CHDPG6267K12	Mahaveer Gurjar	5		2124	1800	0	162	162	0	324
28-04-2018	36CHDPG6267K12	Mahaveer Gurjar	6		1003	850	0	76.5	76.5	0	153
03-05-2018	36CHDPG6267K12	Mahaveer Gurjar	7		4672.8	3960	0	356.4	356.4	0	712.8
10-05-2018	36CHDPG6267K12	Mahaveer Gurjar	8		160716	136200	0	12258	12258	0	24516
10-05-2018	36CHDPG6267K12	Mahaveer Gurjar	9		2194.8	1860	0	167.4	167.4	0	334.8
12-06-2018	36AAZPV1260E12A	NAGESHWAR RAO VISHWANATH	CHS/233/2018-19		6000	4687.5	0	656.25	656.25	0	1312.5
12-04-2018	36ADOPR1855P1Z	DATTATREYA RAO	001/18-19		50887.5	43125	0	3881.25	3881.25	0	7762.5
06-06-2018	36AMRPG2711M1	KALPANA DINESH GHEEWALA	4287		31099	26355	0	2371.95	2371.95	0	4743.9
05-04-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	143		18542.52	15714	0	1414.26	1414.26	0	2828.52
12-04-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	147		7021	5950	0	535.5	535.5	0	1071
20-04-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	152		14917.56	12642	0	1137.78	1137.78	0	2275.56
26-04-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	158		4867.5	4125	0	371.25	371.25	0	742.5
26-04-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	159		1947	1650	0	148.5	148.5	0	297
11-05-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	169		6756.68	5726	0	515.34	515.34	0	1030.68
18-05-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	172		3835	3250	0	292.5	292.5	0	585
31-05-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	180		3510.5	2975	0	267.75	267.75	0	535.5
07-06-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	184		5516.5	4675	0	420.75	420.75	0	841.5
14-06-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	193		8911.36	7552	0	679.68	679.68	0	1359.36
21-06-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	196		14160	12000	0	1080	1080	0	2160
28-06-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	205		12655.5	10725	0	965.25	965.25	0	1930.5
14-05-2018	36ACPPV3921N1Z	MALLAIAH VARUSU	18		10903.2	9240	0	831.6	831.6	0	1663.2
27-06-2018	36AAHFH0688L1Z	HOME-LINE INFRA	246		249570	211500	0	19035	19035	0	38070
27-06-2018	36AAHFH0688L1Z	HOME-LINE INFRA	247		199656	169200	0	15228	15228	0	30456
27-06-2018	36AAHFH0688L1Z	HOME-LINE INFRA	248		199656	169200	0	15228	15228	0	30456
27-06-2018	36AAHFH0688L1Z	HOME-LINE INFRA	249		310015.5	262725	0	23645.25	23645.25	0	47290.5
11-04-2018	36AEJPP5811M1Z	PRATAP POLA	61		472	400	0	36	36	0	72
17-04-2018	36ACAPM9630Q2Z	RAMACHANDRA MURTHY MUKTINUT	4		29500	25000	0	2250	2250	0	4500
19-06-2018	36AAMFA1505E1Z	ATLAS SECURITY AND SAFETY INC	481		2053	1740	0	156.6	156.6	0	313.2
04-06-2018	36ABVP53995A1Z	DIGVIJAY SARAIIYA	639		283	240	0	21.6	21.6	0	43.2
03-05-2018	36AXBPP7806K1Z	BANDARI POCHAIHAH	38		37140.5	31475	0	2832.75	2832.75	0	5665.5
12-06-2018	36AIWPP3583D1Z	DHANSUKH KESHAVLAL PATEL	34		132020.76	111882	0	10069.38	10069.38	0	20138.76
02-06-2018	36AVTPS1528D1Z	VISHAL SUDAM	578		389.4	330	0	29.7	29.7	0	59.4
08-06-2018	36AVTPS1528D1Z	VISHAL SUDAM	586		814.2	690	0	62.1	62.1	0	124.2
18-06-2018	36AVTPS1528D1Z	VISHAL SUDAM	603		271.4	230	0	20.7	20.7	0	41.4
25-06-2018	36AVTPS1528D1Z	VISHAL SUDAM	608		1197.7	1015	0	91.35	91.35	0	182.7
04-06-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	102		65549	55550	0	4999.5	4999.5	0	9999
05-06-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	103		94411.8	80010	0	7200.9	7200.9	0	14401.8
25-06-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	107		39081.6	33120	0	2980.8	2980.8	0	5961.6
18-06-2018	36AABFB4402E1Z	BUILD LINKS	155		56423	46994.7	0	4713.91	4713.91	0	9427.82
22-06-2018	36ADYPA2972Q1Z	RADHA KRISHNA ASHAMONI	124		56895	48216	0	4339.44	4339.44	0	8678.88
06-06-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/70		21600	20571.42	0	514.3	514.3	0	1028.6
13-06-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/81		19800	18857.13	0	471.45	471.45	0	942.9
20-06-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/85		30400	28952.36	0	723.84	723.84	0	1447.68
28-06-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/91		34375	32738.09	0	818.47	818.47	0	1636.94
07-04-2018	36CPMPK2798L1Z	KUMAR	20		796.5	675	0	60.75	60.75	0	121.5
07-04-2018	36CPMPK2798L1Z	KUMAR	21		4425	3750	0	337.5	337.5	0	675
11-04-2018	36CPMPK2798L1Z	KUMAR	22		4071	3450	0	310.5	310.5	0	621
19-04-2018	36CPMPK2798L1Z	KUMAR	23		5310	4500	0	405	405	0	810
26-04-2018	36CPMPK2798L1Z	KUMAR	24		4425	3750	0	337.5	337.5	0	675
10-05-2018	36CPMPK2798L1Z	KUMAR	25		4484	3800	0	342	342	0	684
18-05-2018	36CPMPK2798L1Z	KUMAR	26		5310	4500	0	405	405	0	810
24-05-2018	36CPMPK2798L1Z	KUMAR	27		4425	3750	0	337.5	337.5	0	675
26-05-2018	36CPMPK2798L1Z	KUMAR	28		5900	5000	0	450	450	0	900
31-05-2018	36CPMPK2798L1Z	KUMAR	29		5267.52	4464	0	401.76	401.76	0	803.52
07-06-2018	36CPMPK2798L1Z	KUMAR	30		2124	1800	0	162	162	0	324
05-06-2018	36CPMPK2798L1Z	KUMAR	33		29500	25000	0	2250	2250	0	4500
04-05-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	170		3009	2550	0	229.5	229.5	0	459
11-05-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	175		4012	3400	0	306	306	0	612
24-05-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	181		2183	1850	0	166.5	166.5	0	333
29-05-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	187		20089.5	17025	0	1532.25	1532.25	0	3064.5
30-05-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	188		30099.44	25508	0	2295.72	2295.72	0	4591.44
07-06-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	202		18408	15600	0	1404	1404	0	2808
07-06-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	203		26114.58	22131	0	1991.79	1991.79	0	3983.58
18-06-2018	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	564		708	600	0	54	54	0	108
01-06-2018	36AEPPI5662Q1Z	RAJESWARA RAO PODDATOORI	1573		1180	1000	0	90	90	0	180
02-04-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	20		46586	39480	0	3553.2	3553.2	0	7106.4
16-04-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	21		31941	27069	0	2436.21	2436.21	0	4872.42
30-04-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	22		1416	1200	0	108	108	0	216
07-05-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	23		3540	3000	0	270	270	0	540
10-05-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	24		2124	1800	0	162	162	0	324
24-05-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	25		3835	3250	0	292.5	292.5	0	585
26-05-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	26		7788	6600	0	594	594	0	1188
13-06-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	27		15054	12758	0	1148.22	1148.22	0	2296.44
26-06-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	28		84954	71995	0	6479.55	6479.55	0	12959.1

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
09-06-2018	36AEGPC7683H1Z	SUNITA JAIN	R0820		22736	20300	0	1218	1218	0	2436
02-06-2018	36BNCPR1098B1Z	KATRALA RAJINI	43		27720	26400	0	660	660	0	1320
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1000		26979	22863.7	0	2057.73	2057.73	0	4115.46
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1006		2065	1750	0	157.5	157.5	0	315
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1007		17165	14547	0	1309.23	1309.23	0	2618.46
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1008		14305	12122.5	0	1091.03	1091.03	0	2182.06
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1009		33984	28800	0	2592	2592	0	5184
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1010		37486	31767.46	0	2859.07	2859.07	0	5718.14
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1012		248	210	0	18.9	18.9	0	37.8
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1035		42172	35739.2	0	3216.53	3216.53	0	6433.06
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1036		51137	43336.76	0	3900.31	3900.31	0	7800.62
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1037		45831	38840	0	3495.6	3495.6	0	6991.2
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1038		123022	104256	0	9383.04	9383.04	0	18766.08
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1039		23417	19845	0	1786.05	1786.05	0	3572.1
09-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1040		20094	17029	0	1532.61	1532.61	0	3065.22
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1290		2016	2016	0	0	0	0	0
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1291		11169	9465	0	851.85	851.85	0	1703.7
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1292		4687	3972	0	357.48	357.48	0	714.96
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1293		14495	12942	0	776.52	776.52	0	1553.04
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1296		552	468	0	42.12	42.12	0	84.24
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1297		772	603	0	84.42	84.42	0	168.84
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1298		5229	4431.3	0	398.82	398.82	0	797.64
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1299		32098	27202	0	2448.18	2448.18	0	4896.36
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1300		7532	6382.64	0	574.44	574.44	0	1148.88
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1301		12807	10853	0	976.77	976.77	0	1953.54
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1302		10395	8809.38	0	792.84	792.84	0	1585.68
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1303		28324	24003.5	0	2160.32	2160.32	0	4320.64
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1304		6975	5910.87	0	531.98	531.98	0	1063.96
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1329		75689	64143.14	0	5772.88	5772.88	0	11545.76
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1330		288	244	0	21.96	21.96	0	43.92
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1331		16024	13580	0	1222.2	1222.2	0	2444.4
06-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1332		4316	3657.4	0	329.17	329.17	0	658.34
08-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1339		37588	31854.16	0	2866.87	2866.87	0	5733.74
08-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1354		70325	59597.1	0	5363.74	5363.74	0	10727.48
08-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1355		5390	4567.5	0	411.08	411.08	0	822.16
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1374		614	520	0	46.8	46.8	0	93.6
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1375		26979	22863.9	0	2057.75	2057.75	0	4115.5
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1376		2697	2286	0	205.74	205.74	0	411.48
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1377		5395	4572	0	411.48	411.48	0	822.96
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1378		16185	13716	0	1234.44	1234.44	0	2468.88
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1379		1581	1340	0	120.6	120.6	0	241.2
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1381		216	216	0	0	0	0	0
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1382		1542	1306.5	0	117.59	117.59	0	235.18
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1383		1548	1312.25	0	118.1	118.1	0	236.2
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1384		1344	1139.16	0	102.52	102.52	0	205.04
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1385		8797	7455	0	670.95	670.95	0	1341.9
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1386		25569	21668.38	0	1950.15	1950.15	0	3900.3
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1387		8485	7190.5	0	647.15	647.15	0	1294.3
13-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1428		15240	12915	0	1162.35	1162.35	0	2324.7
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1453		3139	2660	0	239.4	239.4	0	478.8
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1456		19918	16879.28	0	1519.14	1519.14	0	3038.28
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1457		471	368	0	51.52	51.52	0	103.04
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1458		24277	20574	0	1851.66	1851.66	0	3703.32
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1459		4594	3639	0	327.51	327.51	0	655.02
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1460		38919	32982.5	0	2968.43	2968.43	0	5936.86
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1461		15568	13193	0	1187.37	1187.37	0	2374.74
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1467		16684	14138.85	0	1272.5	1272.5	0	2545
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1469		93922	79595	0	7163.55	7163.55	0	14327.1
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1470		14140	11983.32	0	1078.5	1078.5	0	2157
19-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1471		6492	5501	0	495.09	495.09	0	990.18
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1509		3572	3402	0	85.05	85.05	0	170.1
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1514		4719	3999	0	359.91	359.91	0	719.82
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1520		4961	4725	0	118.13	118.13	0	236.26
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1523		50820	43068	0	3876.12	3876.12	0	7752.24
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1533		9556	8098	0	728.82	728.82	0	1457.64
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1537		4308	3651	0	328.59	328.59	0	657.18
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1538		23174	19638.64	0	1767.48	1767.48	0	3534.96
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1539		4623	3918.9	0	352.7	352.7	0	705.4
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1540		1525	1525.4	0	121.49	121.49	0	242.98
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1541		2266	1920	0	172.8	172.8	0	345.6
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1542		11984	10156	0	914.04	914.04	0	1828.08
26-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1552		28986	24564	0	2210.76	2210.76	0	4421.52
29-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1561		10490	10490	0	0	0	0	0
28-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1576		33144	28088	0	2527.92	2527.92	0	5055.84
28-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1580		312	264	0	23.76	23.76	0	47.52
28-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1590		2553	2279.6	0	136.78	136.78	0	273.56
29-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1602		18421	15610.66	0	1404.96	1404.96	0	2809.92
08-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	30		23895	20250	0	1822.5	1822.5	0	3645
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	371		29540	25034	0	2253.06	2253.06	0	4506.12
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	380		28699	24321	0	2188.89	2188.89	0	4377.78
09-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	42		14960	12678	0	1141.02	1141.02	0	2282.04
13-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	51		11800	10000	0	900	900	0	1800

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	524		292.64	248	0	22.32	22.32	0	44.64
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	528		850	720	0	64.8	64.8	0	129.6
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	529		5275	4470	0	402.3	402.3	0	804.6
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	530		15769	13363.5	0	1202.71	1202.71	0	2405.42
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	531		3736	3166	0	284.94	284.94	0	569.88
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	532		29167	24717	0	2224.53	2224.53	0	4449.06
22-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	63		3223	2731	0	245.79	245.79	0	491.58
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	72		32450	27500	0	2475	2475	0	4950
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	879		1027	870	0	78.3	78.3	0	156.6
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	880		935	792	0	71.28	71.28	0	142.56
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	881		2044	1732	0	155.88	155.88	0	311.76
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	882		1889	1601	0	144.09	144.09	0	288.18
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	883		1004	851	0	76.59	76.59	0	153.18
04-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	884		8921	7560	0	680.4	680.4	0	1360.8
30-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	885		2722	2306.77	0	207.61	207.61	0	415.22
03-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	928		652	509	0	71.26	71.26	0	142.52
03-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	951		2016	2016	0	0	0	0	0
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	997		19804	16783	0	1510.47	1510.47	0	3020.94
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	998		6024	5011	0	506.19	506.19	0	1012.38
08-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	999		3258	2545	0	356.3	356.3	0	712.6
06-06-2018	36CYSFM5458E1Z	PRAVEEN BABU MYLARAM	23		46586	39480	0	3553.2	3553.2	0	7106.4
26-06-2018	36CYSFM5458E1Z	PRAVEEN BABU MYLARAM	25		32181	27272	0	2454.48	2454.48	0	4908.96
07-06-2018	36AABCD6242R1Z	DILPREET TUBES PRIVATE LIMITED	451		4248	3600	0	324	324	0	648
30-06-2018	36AHQPK3722N1Z	KHADEER KHAN	17		150977	120060	0	15458.4	15458.4	0	30916.8
05-06-2018	36ABKFS1870M1Z	SREE PANDURANGA TIMBER TRADER	176		7666	6496	0	584.64	584.64	0	1169.28
25-06-2018	36ABKFS1870M1Z	SREE PANDURANGA TIMBER TRADER	186		65203	55257	0	4973.13	4973.13	0	9946.26
14-06-2018	24AAACN1674N1Z	NITCO LIMITED	4,907E+09		513309	435007.69	78301.31	0	0	0	78301.31
15-06-2018	24AAACN1674N1Z	NITCO LIMITED	4,907E+09		505288	428210.15	77077.85	0	0	0	77077.85
12-02-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	6		2950	2500	0	225	225	0	450
14-04-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	10		2242	1900	0	171	171	0	342
04-05-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	11		2124	1800	0	162	162	0	324
10-05-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	12		9419.94	7983	0	718.47	718.47	0	1436.94
09-06-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	13		3584.25	3037.5	0	273.38	273.38	0	546.76
05-06-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	14		11576.98	9811	0	882.99	882.99	0	1765.98
28-06-2018	36ABTPV3594Q1Z	KISHAN RAJ SRI RAJ VELLORE	63		12000	10170	0	915.3	915.3	0	1830.6
16-06-2018	27AAACN1674N1Z	NITCO LIMITED	8.11E+09		58073	49214.39	8858.61	0	0	0	8858.61
01-06-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-120		3186	2700	0	243	243	0	486
30-06-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-192		6429	5448	0	490.32	490.32	0	980.64
05-04-2018	36AGXPG1430B1Z	MANNEM GAGANAM	216		25655.56	21742	0	1956.78	1956.78	0	3913.56
12-04-2018	36AGXPG1430B1Z	MANNEM GAGANAM	224		27423.2	23240	0	2091.6	2091.6	0	4183.2
20-04-2018	36AGXPG1430B1Z	MANNEM GAGANAM	238		42966.16	36412	0	3277.08	3277.08	0	6554.16
26-04-2018	36AGXPG1430B1Z	MANNEM GAGANAM	249		34102	28900	0	2601	2601	0	5202
08-05-2018	36AGXPG1430B1Z	MANNEM GAGANAM	250		19517.2	16540	0	1488.6	1488.6	0	2977.2
10-05-2018	36AGXPG1430B1Z	MANNEM GAGANAM	261		17914.76	15182	0	1366.38	1366.38	0	2732.76
18-05-2018	36AGXPG1430B1Z	MANNEM GAGANAM	271		19543.16	16562	0	1490.58	1490.58	0	2981.16
25-05-2018	36AGXPG1430B1Z	MANNEM GAGANAM	279		8437	7150	0	643.5	643.5	0	1287
31-05-2018	36AGXPG1430B1Z	MANNEM GAGANAM	287		18142.5	15375	0	1383.75	1383.75	0	2767.5
14-06-2018	36AGXPG1430B1Z	MANNEM GAGANAM	310		12803	10850	0	976.5	976.5	0	1953
21-06-2018	36AGXPG1430B1Z	MANNEM GAGANAM	312		17194.96	14572	0	1311.48	1311.48	0	2622.96
28-06-2018	36AGXPG1430B1Z	MANNEM GAGANAM	331		24809.5	21025	0	1892.25	1892.25	0	3784.5
01-06-2018	36AXKPK6993M1Z	KRISHNA KOTUNU	60		1652	1400	0	126	126	0	252
01-06-2018	36AXKPK6993M1Z	KRISHNA KOTUNU	61		2206.6	1870	0	168.3	168.3	0	336.6
01-06-2018	36AXKPK6993M1Z	KRISHNA KOTUNU	62		1150.5	975	0	87.75	87.75	0	175.5
01-06-2018	36AXKPK6993M1Z	KRISHNA KOTUNU	63		71728.66	60787	0	5470.83	5470.83	0	10941.66
01-06-2018	36AXKPK6993M1Z	KRISHNA KOTUNU	64		22525.02	19089	0	1718.01	1718.01	0	3436.02
04-06-2018	36AAJCS4517L1Z	STAR HEALTH AND ALLIED INSURANCE	36002351P10021		11675	11675	0	1050.75	1050.75	0	2101.5
28-02-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/137/18		25608	21702	0	1953.18	1953.18	0	3906.36
31-03-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/151/18		25022	21206	0	1908.54	1908.54	0	3817.08
30-04-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/06/18		31110.46	26364.8	0	2372.83	2372.83	0	4745.66
31-05-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/21/18		30697.99	26015.25	0	2341.37	2341.37	0	4682.74
05-04-2018	36BCOPK2025G1Z	PULI SATISH KUMAR	44		61451.57	52077.6	0	4686.98	4686.98	0	9373.96
03-05-2018	36BCOPK2025G1Z	PULI SATISH KUMAR	57		30351.96	25722	0	2314.98	2314.98	0	4629.96
24-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	100		154462	130900	0	11781	11781	0	23562
24-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	101		4602	3900	0	351	351	0	702
31-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	106		5369	4550	0	409.5	409.5	0	819
07-06-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	108		5369	4550	0	409.5	409.5	0	819
15-06-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	114		5310	4500	0	405	405	0	810
21-06-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	115		5015	4250	0	382.5	382.5	0	765
28-06-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	117		5310	4500	0	405	405	0	810
05-04-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	80		5310	4500	0	405	405	0	810
06-04-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	82		3628.5	3075	0	276.75	276.75	0	553.5
12-04-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	83		5782	4900	0	441	441	0	882
19-04-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	85		6415.66	5437	0	489.33	489.33	0	978.66
26-04-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	87		5133	4350	0	391.5	391.5	0	783
03-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	90		4130	3500	0	315	315	0	630
10-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	92		11800	10000	0	900	900	0	1800
10-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	93		5074	4300	0	387	387	0	774
17-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	96		6254	5300	0	477	477	0	954
24-05-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	99		20178	17100	0	1539	1539	0	3078
04-06-2018	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	576		3348	2836.86	0	255.32	255.32	0	510.64
19-06-2018	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	713		30777	26082.7	0	2347.44	2347.44	0	4694.88
19-06-2018	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	714		14764	12511.8	0	1126.06	1126.06	0	2252.12

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
03-04-2018	36BBIPM8347N1Z	SUDARSHAN MAHESHWARAM	37		198240	168000	0	15120	15120	0	30240
12-06-2018	36BBIPM8347N1Z	SUDARSHAN MAHESHWARAM	45		51426.76	43582	0	3922.38	3922.38	0	7844.76
20-04-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	68		1062	900	0	81	81	0	162
20-04-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	69		47790	40500	0	3645	3645	0	7290
10-05-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	76		53320.66	45187	0	4066.83	4066.83	0	8133.66
08-06-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	80		69620	59000	0	5310	5310	0	10620
07-06-2018	36AABCP4278K1Z	PRIDESAN ENGINEERS PVT LTD	87		110503.24	95539	0	7482.12	7482.12	0	14964.24
20-04-2018	36AANFA4842M2Z	ANAND WATER PROOFING WORKS	90		29500	25000	0	2250	2250	0	4500
19-06-2018	36ADOPN7656C1Z	ANIMISH KUMAR PUTTAPPA NARAYA	320		4620	4400	0	110	110	0	220
19-06-2018	36ADOPN7656C1Z	ANIMISH KUMAR PUTTAPPA NARAYA	321		1456	1300	0	78	78	0	156
24-07-2018	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE L	866		35280	31500	0	1890	1890	0	3780
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	252		199656	169200	0	15228	15228	0	30456
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	253		199656	169200	0	15228	15228	0	30456
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	254		199656	169200	0	15228	15228	0	30456
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	255		249570	211500	0	19035	19035	0	38070
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	256		249570	211500	0	19035	19035	0	38070
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	257		248012.4	210180	0	18916.2	18916.2	0	37832.4
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	258		155476.8	131760	0	11858.4	11858.4	0	23716.8
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	259		194346	164700	0	14823	14823	0	29646
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	260		249570	211500	0	19035	19035	0	38070
23-07-2018	36AAHFH0688L1Z	HOME-LINE INFRA	261		249570	211500	0	19035	19035	0	38070
06-07-2018	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	43		4932	4179.3	0	376.14	376.14	0	752.28
31-07-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP1PL/106		59000	50000	0	4500	4500	0	9000
26-07-2018	36ADBPJ8881C1Z	SUNIL JAIN	297		2655	2250.11	0	202.51	202.51	0	405.02
10-07-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/310		4325	3665.2	0	329.87	329.87	0	659.74
17-07-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/351		4644	3935.63	0	354.22	354.22	0	708.44
21-07-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/370		3175	2690.4	0	242.13	242.13	0	484.26
14-07-2018	36AAOPY0711E1Z	MALADRI YENAMALA	36		171746	145750	0	12997.5	12997.5	0	25995
05-07-2018	36AVTPS1528D1Z	VISHAL SUDAM	630		389.4	330	0	29.7	29.7	0	59.4
17-07-2018	36AVTPS1528D1Z	VISHAL SUDAM	649		654.9	555	0	49.95	49.95	0	99.9
17-07-2018	36BHSFG9878G1Z	DEVANG GUPTA	2018-19/1328		1652	1400	0	126	126	0	252
04-07-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	116		6490	5500	0	495	495	0	990
24-07-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	120		35400	30000	0	2700	2700	0	5400
12-07-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/101		28200	26857.13	0	671.45	671.45	0	1342.9
19-07-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/110		17200	16380.94	0	409.54	409.54	0	819.08
26-07-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/118		6600	6285.71	0	157.15	157.15	0	314.3
04-07-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/96		47175	44928.55	0	1123.25	1123.25	0	2246.5
18-07-2018	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	840		708	600	0	54	54	0	108
21-07-2018	36BNCPR1098B1Z	KATRALA RAJINI	60		31680	30170	0	754.25	754.25	0	1508.5
10-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1048		9713.76	8232	0	740.88	740.88	0	1481.76
31-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	105		7670	6500	0	585	585	0	1170
14-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1070		614	520	0	46.8	46.8	0	93.6
14-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1071		1187	1037.5	0	74.7	74.7	0	149.4
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1072		799	677.5	0	60.98	60.98	0	121.96
14-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1073		95684	81088	0	7297.92	7297.92	0	14595.84
14-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1074		29727	25192	0	2267.28	2267.28	0	4534.56
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1075		16024	13580	0	1222.2	1222.2	0	2444.4
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1076		7013	5943	0	534.87	534.87	0	1069.74
14-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1077		47137	39946.76	0	3595.21	3595.21	0	7190.42
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1078		14026	11886.8	0	1069.81	1069.81	0	2139.62
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1079		32049	27160	0	2444.4	2444.4	0	4888.8
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1097		5186	4395	0	395.55	395.55	0	791.1
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1100		19305	16360	0	1472.4	1472.4	0	2944.8
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1104		39399	33389	0	3005.01	3005.01	0	6010.02
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1106		1603	1400	0	101.3	101.3	0	202.6
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1130		51137	43336.76	0	3900.31	3900.31	0	7800.62
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1131		79947	67752	0	6097.68	6097.68	0	12195.36
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1132		2360	2000	0	180	180	0	360
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1133		3080	2610	0	234.9	234.9	0	469.8
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1134		1104	954.5	0	74.7	74.7	0	149.4
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1135		8631	7314.8	0	658.33	658.33	0	1316.66
16-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1136		27472	23282	0	2095.38	2095.38	0	4190.76
21-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1166		744	699	0	22.41	22.41	0	44.82
05-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1614		20880	17694.6	0	1592.51	1592.51	0	3185.02
09-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1642		6186	5266.4	0	459.6	459.6	0	919.2
09-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1643		38300	32457.6	0	2921.18	2921.18	0	5842.36
09-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1644		12847	10887.5	0	979.88	979.88	0	1959.76
09-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1659		15962	13527.36	0	1217.46	1217.46	0	2434.92
10-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1665		426	380	0	22.8	22.8	0	45.6
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1676		1198	1015.2	0	91.37	91.37	0	182.74
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1677		5502	4509	0	496.26	496.26	0	992.52
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1678		22867	19379	0	1744.11	1744.11	0	3488.22
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1698		6596	5590	0	503.1	503.1	0	1006.2
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1705		7703	6528	0	587.52	587.52	0	1175.04
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1706		52033	44096	0	3968.64	3968.64	0	7937.28
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1707		210934	178758	0	16088.22	16088.22	0	32176.44
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1708		3856	3268	0	294.12	294.12	0	588.24
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1709		49312	41790	0	3761.1	3761.1	0	7522.2
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1710		5626	4767.84	0	429.11	429.11	0	858.22
11-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1712		44455	37674	0	3390.66	3390.66	0	6781.32
13-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1716		52791	44737.87	0	4026.41	4026.41	0	8052.82
13-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1717		29658	25134	0	2262.06	2262.06	0	4524.12

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
18-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1749		142374	120656	0	10859.04	10859.04	0	21718.08
18-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1750		65016	55098.23	0	4958.84	4958.84	0	9917.68
23-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1777		34730	29432.4	0	2648.92	2648.92	0	5297.84
23-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1778		4130	3500	0	315	315	0	630
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1779		3375	2860	0	257.4	257.4	0	514.8
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1780		16078	13625	0	1226.25	1226.25	0	2452.5
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1781		777	693.6	0	41.62	41.62	0	83.24
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1782		89418	75778.26	0	6820.04	6820.04	0	13640.08
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1784		42792	36264.73	0	3263.83	3263.83	0	6527.66
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1785		189373	160485.78	0	14443.72	14443.72	0	28887.44
24-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1795		16908	14329	0	1289.61	1289.61	0	2579.22
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1819		2251	1908	0	171.72	171.72	0	343.44
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1820		2113	1791	0	161.19	161.19	0	322.38
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1821		3088	2412.8	0	337.79	337.79	0	675.58
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1822		3481	2950	0	265.5	265.5	0	531
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1823		9912	8400	0	756	756	0	1512
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1824		2643	2240	0	201.6	201.6	0	403.2
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1825		2045	1733	0	155.97	155.97	0	311.94
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1826		2301	1950	0	175.5	175.5	0	351
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1827		32041.77	27154.05	0	2443.86	2443.86	0	4887.72
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1828		6602	5595	0	503.55	503.55	0	1007.1
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1829		44550	37754	0	3397.86	3397.86	0	6795.72
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1842		18550	15720	0	1414.8	1414.8	0	2829.6
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1843		12764.64	11196	0	784.32	784.32	0	1568.64
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1844		41308	35007	0	3150.63	3150.63	0	6301.26
26-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1859		20032	16976	0	1527.84	1527.84	0	3055.68
28-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1897		64111.76	54332	0	4889.88	4889.88	0	9779.76
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1903		2204.75	1962.5	0	121.13	121.13	0	242.26
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1905		45098.66	38219.2	0	3439.73	3439.73	0	6879.46
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1906		27215.32	23064	0	2075.76	2075.76	0	4151.52
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1907		2213.68	1876	0	168.84	168.84	0	337.68
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1908		1990.1	1775	0	107.55	107.55	0	215.1
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1909		4807.38	4148	0	329.69	329.69	0	659.38
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1910		283.2	240	0	21.6	21.6	0	43.2
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1925		40738.32	34524	0	3107.16	3107.16	0	6214.32
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1926		212	180	0	16.2	16.2	0	32.4
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1927		897	760	0	68.4	68.4	0	136.8
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1928		17472	14807	0	1332.63	1332.63	0	2665.26
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	1929		29882	25324	0	2279.16	2279.16	0	4558.32
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	289		8637	7712	0	462.72	462.72	0	925.44
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	291		55471	47009.2	0	4230.83	4230.83	0	8461.66
09-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	83		23895	20250	0	1822.5	1822.5	0	3645
25-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	96		17467	14802.77	0	1332.25	1332.25	0	2664.5
31-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	common17		30304	25681.24	0	2311.31	2311.31	0	4622.62
01-07-2018	36ACQFS2044C12	SUMMIT SALES LLP	common6		10042	8509.74	0	765.88	765.88	0	1531.76
20-07-2018	36ADVPS0266J12V	AMAR SHAH	1129		13034	11045.52	0	994.1	994.1	0	1988.2
27-07-2018	36ADVPS0266J12V	AMAR SHAH	1203		2962	2509.92	0	225.89	225.89	0	451.78
27-07-2018	36ADVPS0266J12V	AMAR SHAH	1204		11157	9455.2	0	850.97	850.97	0	1701.94
28-07-2018	36AABCD6242R12	DILPREET TUBES PRIVATE LIMITED	832		6700	5678	0	511	511	0	1022
27-07-2018	36BCBPS4784B12	BALAMANI SATHYAVARAPU	543		2379	2016	0	181.44	181.44	0	362.88
21-07-2018	36ABKFS1870M12	SREE PANDURANGA TIMBER TRADER	189		5392	4570	0	411.3	411.3	0	822.6
15-07-2018	24AAACN1674N12	NITCO LIMITED	4.907E+09		8020	6796.54	1223.46	0	0	0	1223.46
14-07-2018	36AAKFP1379B12A	POWERON ENGINEERS	323		8037	6811.03	0	612.99	612.99	0	1225.98
03-07-2018	36ADYPJ4957A12	MAYA RANI JAIN	2100		54280	46000	0	4140	4140	0	8280
27-07-2018	36ABTPV3594Q12A	KISHAN RAJ SRI RAJ VELLORE	83		24000	20339	0	1830.51	1830.51	0	3661.02
03-07-2018	36AJBP0K0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-194		6018	5100	0	459	459	0	918
12-07-2018	37AABCG731B12V	JSW CEMENT LIMITED	AP1800031085		53750	41992.19	11757.81	0	0	0	11757.81
31-07-2018	36ACIFS6178F12Q	SHREYAS SERVICES	23		21806	18480	0	1663.2	1663.2	0	3326.4
13-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	641		284	240	0	21.6	21.6	0	43.2
13-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	642		452	400	0	24	24	0	48
13-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	643		698	590	0	53.1	53.1	0	106.2
25-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	718		378	320	0	28.8	28.8	0	57.6
25-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	719		496	420	0	37.8	37.8	0	75.6
25-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	720		426	360	0	32.4	32.4	0	64.8
27-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	732		472	400	0	36	36	0	72
28-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	746		708	600	0	54	54	0	108
28-07-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	747		472	400	0	36	36	0	72
13-07-2018	36AAACO3677J12S	OHEL SYSTEMS PRIVATE LIMITED	5966		4800	4067.8	0	366.1	366.1	0	732.2
10-07-2018	36IUAPS2457B12M	MADHU SHARMA	19		383296	299450	0	41923	41923	0	83846
23-07-2018	36IUAPS2457B12M	MADHU SHARMA	20		76047	67899	0	4074	4074	0	8148
23-07-2018	36AMRPG2711M1	KALPANA DINESH GHEEWALA	4882		543	460	0	41.4	41.4	0	82.8
23-07-2018	36AMRPG2711M1	KALPANA DINESH GHEEWALA	4883		5901	5001	0	450.09	450.09	0	900.18
26-07-2018	36AMRPG2711M1	KALPANA DINESH GHEEWALA	4929		34757	29455	0	2650.95	2650.95	0	5301.9
04-07-2018	36ABFFS3664J12T	SIDDARTH ENTERPRISES	2042		47999.91	40677.89	0	3661.01	3661.01	0	7322.02
03-07-2018	36AABCP4278K12	PRIDESAN ENGINEERS PVT LTD	135		4484	3800	0	342	342	0	684
24-07-2018	36ADOPN7656C12	ANIMISH KUMAR PUTTAPPA NARAYA	495		1971.2	1860	0	55.6	55.6	0	111.2
01-08-2018	36ACQFS2044C12	SUMMIT SALES LLP	115		23895	20250	0	1822.5	1822.5	0	3645
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	1181		28986	24564	0	2210.76	2210.76	0	4421.52
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	1182		614	520	0	46.8	46.8	0	93.6
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	1183		1040.76	882	0	79.38	79.38	0	158.76
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	1184		8084	6851.25	0	616.61	616.61	0	1233.22
23-05-2018	36ACQFS2044C12	SUMMIT SALES LLP	1185		4576	3878	0	349.02	349.02	0	698.04

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
26-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1230		1558	1320	0	118.8	118.8	0	237.6
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1240		6607	5599.2	0	503.93	503.93	0	1007.86
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1241		874	780	0	46.8	46.8	0	93.6
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1242		529	448	0	40.32	40.32	0	80.64
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1243		614	520	0	46.8	46.8	0	93.6
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1244		4427	3752	0	337.68	337.68	0	675.36
31-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1245		106	90	0	8.1	8.1	0	16.2
30-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	125		42480	36000	0	3240	3240	0	6480
31-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	138		17013	14417.66	0	1297.59	1297.59	0	2595.18
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1997		43356	36742.4	0	3306.82	3306.82	0	6613.64
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1998		4687	3972	0	357.48	357.48	0	714.96
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	1999		33267	28192	0	2537.28	2537.28	0	5074.56
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2000		295	250	0	22.5	22.5	0	45
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2001		368	312	0	28.08	28.08	0	56.16
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2002		11116	9420	0	847.8	847.8	0	1695.6
09-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2003		1806	1600	0	103.2	103.2	0	206.4
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2030		4069	3448	0	310.32	310.32	0	620.64
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2031		46959	39796	0	3581.64	3581.64	0	7163.28
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2032		1588	1346	0	121.14	121.14	0	242.28
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2033		45529	38584	0	3472.56	3472.56	0	6945.12
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2034		4073	3452	0	310.68	310.68	0	621.36
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2035		34402	29154	0	2623.86	2623.86	0	5247.72
10-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2036		20078	17015	0	1531.35	1531.35	0	3062.7
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2083		9083	7697.09	0	692.74	692.74	0	1385.48
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2100		30569	25906	0	2331.54	2331.54	0	4663.08
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2101		4115	3340	0	387.6	387.6	0	775.2
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2102		7025	6085	0	469.8	469.8	0	939.6
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2103		47828	40532	0	3647.88	3647.88	0	7295.76
14-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2104		15354	13012	0	1171.08	1171.08	0	2342.16
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2142		2576	2183.4	0	196.51	196.51	0	393.02
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2143		2806	2382	0	211.53	211.53	0	423.06
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2144		25870	21924	0	1973.16	1973.16	0	3946.32
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2145		3643	3087	0	277.83	277.83	0	555.66
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2146		42219	35779	0	3220.11	3220.11	0	6440.22
17-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2147		7321	6204	0	558.36	558.36	0	1116.72
18-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2155		26432	22400	0	2016	2016	0	4032
20-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2161		15354	13012	0	1171.08	1171.08	0	2342.16
20-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2163		47828	40532	0	3647.88	3647.88	0	7295.76
20-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2164		25494	21605	0	1944.45	1944.45	0	3888.9
21-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2173		1571	1331	0	119.79	119.79	0	239.58
21-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2174		2600	2203.2	0	198.29	198.29	0	396.58
21-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2175		47559	40304	0	3627.36	3627.36	0	7254.72
21-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2176		15354	13012	0	1171.08	1171.08	0	2342.16
22-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2190		15750	12305	0	1722.7	1722.7	0	3445.4
23-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2191		43050	33633	0	4708.62	4708.62	0	9417.24
22-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2195		14372	12180	0	1096.2	1096.2	0	2192.4
23-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2199		1652	1400	0	126	126	0	252
25-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2242		15812	13400	0	1206	1206	0	2412
25-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2243		32521	27560	0	2480.4	2480.4	0	4960.8
25-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2244		9426	7988	0	718.92	718.92	0	1437.84
25-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2245		13008	11024	0	992.16	992.16	0	1984.32
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2251		310	262.5	0	23.63	23.63	0	47.26
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2252		70873	60062.18	0	5405.6	5405.6	0	10811.2
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2255		793	672	0	60.48	60.48	0	120.96
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2256		649	550	0	49.5	49.5	0	99
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2258		2348	1990	0	179.1	179.1	0	358.2
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2259		2886	2446	0	220.14	220.14	0	440.28
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2260		4331	3670	0	330.3	330.3	0	660.6
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2261		23480	19898	0	1790.82	1790.82	0	3581.64
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2262		16028	13583	0	1222.47	1222.47	0	2444.94
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2264		124719	105694	0	9512.46	9512.46	0	19024.92
27-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2266		84960	72000	0	6480	6480	0	12960
28-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2290		25199	21355	0	1921.95	1921.95	0	3843.9
31-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2332		4425	3750	0	337.5	337.5	0	675
31-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2333		120983	102528	0	9227.52	9227.52	0	18455.04
31-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2334		45528	38583	0	3472.47	3472.47	0	6944.94
31-08-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	2335		5114	4334	0	390.06	390.06	0	780.12
23-05-2018	36ACQFS2044C12Z	SUMMIT SALES LLP	409		21782.8	18460	0	1661.4	1661.4	0	3322.8
07-08-2018	36ADVPS02661J2V	AMAR SHAH	SIT-1341		7121	6035.16	0	543.16	543.16	0	1086.32
07-08-2018	36ADVPS02661J2V	AMAR SHAH	SIT-1342		7086	6004.8	0	540.43	540.43	0	1080.86
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	275		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	276		158061	133950	0	12055.5	12055.5	0	24111
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	277		396893	336350	0	30271.5	30271.5	0	60543
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	278		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	279		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	280		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	281		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	282		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	283		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	284		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	285		396893	336350	0	30271.5	30271.5	0	60543
17-08-2018	36AAHFH06881J2V	HOME-LINE INFRA	286		317514.4	269080	0	24217.2	24217.2	0	48434.4

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	287		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	288		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	289		396893	336350	0	30271.5	30271.5	0	60543
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	290		396893	336350	0	30271.5	30271.5	0	60543
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	291		194346	164700	0	14823	14823	0	29646
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	292		194346	164700	0	14823	14823	0	29646
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	293		194346	164700	0	14823	14823	0	29646
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	294		155476.8	131760	0	11858.4	11858.4	0	23716.8
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	295		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	296		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	297		317514.4	269080	0	24217.2	24217.2	0	48434.4
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	298		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	299		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	300		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	301		249570	211500	0	19035	19035	0	38070
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	302		396893	336350	0	30271.5	30271.5	0	60543
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	303		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	304		199656	169200	0	15228	15228	0	30456
17-08-2018	36AAHFH0688L12	HOME-LINE INFRA	305		199656	169200	0	15228	15228	0	30456
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	309		183442.8	155460	0	13991.4	13991.4	0	27982.8
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	310		144573.6	122520	0	11026.8	11026.8	0	22053.6
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	311		155476.8	131760	0	11858.4	11858.4	0	23716.8
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	312		249570	211500	0	19035	19035	0	38070
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	313		317514.4	269080	0	24217.2	24217.2	0	48434.4
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	314		183442.8	155460	0	13991.4	13991.4	0	27982.8
25-08-2018	36AAHFH0688L12	HOME-LINE INFRA	315		183442.8	155460	0	13991.4	13991.4	0	27982.8
11-08-2018	36AHIPIK6441Q12C	NARSING RAO KATARLA	102		8496	7200	0	648	648	0	1296
11-08-2018	36AHIPIK6441Q12C	NARSING RAO KATARLA	103		57702	48900	0	4401	4401	0	8802
06-08-2018	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	68		3480	2949	0	265.41	265.41	0	530.82
31-08-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/135		3942	3340.27	0	300.62	300.62	0	601.24
31-08-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/144		59000		0	4500	4500	0	9000
20-08-2018	36AAACO0481E1Z	OTIS ELEVATOR COMPANY (INDIA) LI	TE/NE/18000212		89783.08	76086.96	0	6848.06	6848.06	0	13696.12
06-08-2018	36ADBPJ8881C1Z	SUNIL JAIN	318		1448	1227.06	0	110.44	110.44	0	220.88
09-08-2018	36ADBPJ8881C1Z	SUNIL JAIN	325		2172	1840.58	0	165.65	165.65	0	331.3
24-08-2018	36ADBPJ8881C1Z	SUNIL JAIN	364		724	613.53	0	55.22	55.22	0	110.44
17-08-2018	36AMXPG4711D1Z	SHARADA GATTU	347		23306	19750	0	1777.5	1777.5	0	3555
10-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/463		1252	1060.63	0	95.46	95.46	0	190.92
10-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/464		3354	2842.2	0	255.81	255.81	0	511.62
11-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/475		183912	155858.03	0	14027.22	14027.22	0	28054.44
13-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/478		3501	2966.99	0	267.04	267.04	0	534.08
13-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/479		59458	50387.7	0	4534.9	4534.9	0	9069.8
13-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/480		7381	6255.46	0	562.99	562.99	0	1125.98
24-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/523		19895	16860	0	1517.4	1517.4	0	3034.8
28-08-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/537		16591	14060	0	1265.4	1265.4	0	2530.8
13-08-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-270		9293	7875	0	708.75	708.75	0	1417.5
14-08-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-272		11334	9604.74	0	864.43	864.43	0	1728.86
14-08-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-273		37700	31948.9	0	2875.4	2875.4	0	5750.8
14-08-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-274		2058	1960	0	49	49	0	98
25-08-2018	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-292		20765	18540	0	1112.4	1112.4	0	2224.8
14-08-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/0559		177094	150079.8	0	13507.18	13507.18	0	27014.36
18-08-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/0584		42480	36000	0	3240	3240	0	6480
24-08-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/0612		59472	50400	0	4536	4536	0	9072
24-08-2018	37AABCI6731B1Z	JSW CEMENT LIMITED	AP1800047356		53750	41992.19	11757.81	0	0	0	11757.81
31-08-2018	36ACIFS6178F1ZQ	SHREYAS SERVICES	31		16432.68	13926	0	1253.34	1253.34	0	2506.68
11-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	506		200	170	0	15.3	15.3	0	30.6
25-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	525		1170	990	0	89.1	89.1	0	178.2
29-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	530		921	781	0	70.29	70.29	0	140.58
29-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	531		880	740	0	66.6	66.6	0	133.2
29-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	532		4323	3663	0	329.67	329.67	0	659.34
03-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	765		708	600	0	54	54	0	108
03-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	766		402	340	0	30.6	30.6	0	61.2
03-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	767		510	432	0	38.88	38.88	0	77.76
03-08-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	768		332	280	0	25.2	25.2	0	50.4
22-08-2018	36AAOPY0711E1ZQ	MALADRI YENAMALA	48		24078	20660	0	1709.4	1709.4	0	3418.8
24-08-2018	36AIWPP3583D1Z	DHANSUKH KESHAVLAL PATEL	248		132021.23	111882.4	0	10069.42	10069.42	0	20138.84
23-08-2018	36AHMPR9714P1Z	SEVA RAM SHARMA	794		1534	1300	0	117	117	0	234
01-08-2018	36AVTPS1528D1Z	VISHAL SUDAM	681		383.5	325	0	29.25	29.25	0	58.5
02-08-2018	36AVTPS1528D1Z	VISHAL SUDAM	689		654.9	555	0	49.95	49.95	0	99.9
14-08-2018	36AVTPS1528D1Z	VISHAL SUDAM	715		654.9	555	0	49.95	49.95	0	99.9
29-08-2018	36AVTPS1528D1Z	VISHAL SUDAM	751		1970.6	1670	0	150.3	150.3	0	300.6
03-08-2018	36BHSFG9878G1Z	DEVANG GUPTA	2018-19/1521		1628	1380	0	124.2	124.2	0	248.4
30-08-2018	36AAPPU3108E1Z	UMASHANKAR MISRA	147		15567.16	13192.5	0	1187.33	1187.33	0	2374.66
17-08-2018	36AMRPG2711M1Z	KALPANA DINESH GHEEWALA	5277		18915	16030	0	1442.7	1442.7	0	2885.4
02-08-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/129		13200	12571.42	0	314.3	314.3	0	628.6
09-08-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/137		29350	27952.36	0	698.84	698.84	0	1397.68
15-08-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/142		13200	12571.42	0	314.3	314.3	0	628.6
23-08-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/151		23375	22261.9	0	556.56	556.56	0	1113.12
29-08-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/161		13200	12571.42	0	314.3	314.3	0	628.6
16-08-2018	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	1110		708	600	0	54	54	0	108
03-08-2018	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	987		3768	3193.2	0	287.39	287.39	0	574.78
30-09-2018	36AKJPP6623M1Z	LALIT PATEL	CST-2935		77400	60468.75	0	8465.63	8465.63	0	16931.26
03-07-2018	36DCAPK7785K1Z	TELOGU KURMANNA	221		22391.68	18976	0	1707.84	1707.84	0	3415.68

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
12-07-2018	36DCAPK7785K120	TELUGU KURMANNA	227		3481	2950	0	265.5	265.5	0	531
11-07-2018	36DCAPK7785K120	TELUGU KURMANNA	232		5142.44	4358	0	392.22	392.22	0	784.44
24-05-2018	36DCAPK7785K120	TELUGU KURMANNA	233		9888.4	8380	0	754.2	754.2	0	1508.4
19-07-2018	36DCAPK7785K120	TELUGU KURMANNA	236		4956	4200	0	378	378	0	756
26-07-2018	36DCAPK7785K120	TELUGU KURMANNA	238		2478	2100	0	189	189	0	378
17-07-2018	36DCAPK7785K120	TELUGU KURMANNA	246		3510.5	2975	0	267.75	267.75	0	535.5
02-08-2018	36DCAPK7785K120	TELUGU KURMANNA	247		8342.6	7070	0	636.3	636.3	0	1272.6
09-08-2018	36DCAPK7785K120	TELUGU KURMANNA	253		2950	2500	0	225	225	0	450
01-08-2018	36DCAPK7785K120	TELUGU KURMANNA	259		10758.06	9117	0	820.53	820.53	0	1641.06
16-08-2018	36DCAPK7785K120	TELUGU KURMANNA	260		4307	3650	0	328.5	328.5	0	657
16-08-2018	36DCAPK7785K120	TELUGU KURMANNA	262		56562.12	47934	0	4314.06	4314.06	0	8628.12
16-08-2018	36DCAPK7785K120	TELUGU KURMANNA	263		8953.13	7587.4	0	682.87	682.87	0	1365.74
23-08-2018	36DCAPK7785K120	TELUGU KURMANNA	273		4720	4000	0	360	360	0	720
30-08-2018	36DCAPK7785K120	TELUGU KURMANNA	279		13369.4	11330	0	1019.7	1019.7	0	2039.4
04-09-2018	36DCAPK7785K120	TELUGU KURMANNA	282		2537	2150	0	193.5	193.5	0	387
04-09-2018	36DCAPK7785K120	TELUGU KURMANNA	289		26904	22800	0	2052	2052	0	4104
20-09-2018	36DCAPK7785K120	TELUGU KURMANNA	298		5133	4350	0	391.5	391.5	0	783
20-09-2018	36DCAPK7785K120	TELUGU KURMANNA	303		21690.76	18382	0	1654.38	1654.38	0	3308.76
27-09-2018	36DCAPK7785K120	TELUGU KURMANNA	308		7965	6750	0	607.5	607.5	0	1215
28-08-2018	36AAJFA2962J12A	A TO Z HARDWARE AGENCY	5174		7080	6000	0	540	540	0	1080
22-09-2018	36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	98		5868	4973	0	447.57	447.57	0	895.14
17-07-2018	36BRRPB1057R128	Jogaiah Boddupally	33		29877.6	25320	0	2278.8	2278.8	0	4557.6
19-07-2018	36BRRPB1057R128	Jogaiah Boddupally	34		4248	3600	0	324	324	0	648
27-07-2018	36BRRPB1057R128	Jogaiah Boddupally	35		1416	1200	0	108	108	0	216
17-08-2018	36BRRPB1057R128	Jogaiah Boddupally	39		1416	1200	0	108	108	0	216
29-08-2018	36BRRPB1057R128	Jogaiah Boddupally	40		1416	1200	0	108	108	0	216
30-08-2018	36BRRPB1057R128	Jogaiah Boddupally	41		1416	1200	0	108	108	0	216
04-09-2018	36BRRPB1057R128	Jogaiah Boddupally	42		6944.3	5885	0	529.65	529.65	0	1059.3
07-08-2018	36CRBPB0826R120	MOHANLAL BISHNOI	11		78556	72070	0	6486.3	6486.3	0	12972.6
02-07-2018	36CRBPB0826R120	MOHANLAL BISHNOI	6		78719	61499	0	8609.86	8609.86	0	17219.72
03-07-2018	36CRBPB0826R120	MOHANLAL BISHNOI	7		41005	32035	0	4484.9	4484.9	0	8969.8
12-07-2018	36CRBPB0826R120	MOHANLAL BISHNOI	8		42125	32910	0	4607.4	4607.4	0	9214.8
30-09-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP1PL/180		59000	50000	0	4500	4500	0	9000
06-09-2018	36ADBPJ8881C12J	SUNIL JAIN		396	724	613.53	0	55.22	55.22	0	110.44
10-09-2018	36ADBPJ8881C12J	SUNIL JAIN		407	6726	5700	0	513	513	0	1026
17-09-2018	36ADBPJ8881C12J	SUNIL JAIN		438	724	613.53	0	55.22	55.22	0	110.44
27-09-2018	36ADBPJ8881C12J	SUNIL JAIN		469	2172	1840.58	0	165.65	165.65	0	331.3
03-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/556		9912	8400	0	756	756	0	1512
05-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/561		19713	16705.71	0	1503.53	1503.53	0	3007.06
05-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/562		2336	1980	0	178.2	178.2	0	356.4
11-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/586		11013	9332.8	0	839.95	839.95	0	1679.9
12-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/592		45389	38465.04	0	3461.85	3461.85	0	6923.7
17-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/611		19232	16297.94	0	1466.82	1466.82	0	2933.64
26-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/645		14378	12184.39	0	1096.6	1096.6	0	2193.2
26-09-2018	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/646		3499	2965.5	0	266.9	266.9	0	533.8
20-08-2018	36AEP5661P12J	BHARATKUMAR PURUSOTHAMVANI	174		78549	66566.76	0	5991.01	5991.01	0	11982.02
07-09-2018	36AEP5661P12J	BHARATKUMAR PURUSOTHAMVANI	179		382060	323780	0	29140.2	29140.2	0	58280.4
03-07-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	148		1121	950	0	85.5	85.5	0	171
07-07-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	150		3923.5	3325	0	299.25	299.25	0	598.5
13-07-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	151		2891	2450	0	220.5	220.5	0	441
27-07-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	155		5664	4800	0	432	432	0	864
31-07-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	158		4661	3950	0	355.5	355.5	0	711
02-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	160		7080	6000	0	540	540	0	1080
10-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	164		1416	1200	0	108	108	0	216
17-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	169		3510.5	2975	0	267.75	267.75	0	535.5
24-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	173		15642.08	13256	0	1193.04	1193.04	0	2386.08
24-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	174		4956	4200	0	378	378	0	756
31-08-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	175		2832	2400	0	216	216	0	432
06-09-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	177		6077	5150	0	463.5	463.5	0	927
21-09-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	187		1121	950	0	85.5	85.5	0	171
21-09-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	188		4248	3600	0	324	324	0	648
28-09-2018	36AUUPK3461F12J	PULI PRAVEEN KUMAR	189		5251	4450	0	400.5	400.5	0	801
25-07-2018	36AUWPA6056C22	BASHA ASHAMOL	34		131928.72	111804	0	10062.36	10062.36	0	20124.72
31-08-2018	36AUWPA6056C22	BASHA ASHAMOL	37		89604.48	75936	0	6834.24	6834.24	0	13668.48
12-09-2018	36AUWPA6056C22	BASHA ASHAMOL	41		7788	6600	0	594	594	0	1188
12-07-2018	36DFJPS1371P12P	MAHESH SIRIMALLA	52		88414.45	74927.5	0	6743.48	6743.48	0	13486.96
09-08-2018	36DFJPS1371P12P	MAHESH SIRIMALLA	57		43675.1	37012.8	0	3331.15	3331.15	0	6662.3
18-09-2018	36DFJPS1371P12P	MAHESH SIRIMALLA	63		46586.4	39480	0	3553.2	3553.2	0	7106.4
12-09-2018	36AYAPA9482A12J	ABDUL AZIZ	51		4012	3400	0	306	306	0	612
01-09-2018	36BCBPS4784B12J	BALAMANI SATHYAVARAPU	727		1593	1350	0	121.5	121.5	0	243
17-09-2018	36AADFG1002D12J	GAUTAM TRADERS	682		2171.2	1840	0	165.6	165.6	0	331.2
26-09-2018	36AACFP6807A12J	PREMIER ENGINEERING CORPORA	SAL/18-19/0736		26787	22701	0	2043.09	2043.09	0	4086.18
31-08-2017	37AABCI6731B12V	JSW CEMENT LIMITED	AP1700019612		101200	79062.5	22137.5	0	0	0	22137.5
21-10-2017	37AABCI6731B12V	JSW CEMENT LIMITED	AP1700032510		101200	79062.5	22137.5	0	0	0	22137.5
30-09-2018	36ACIFS6178F12Q	SHREYAS SERVICES	48		16433	13926	0	1253.34	1253.34	0	2506.68
15-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	554		1064	902	0	81.18	81.18	0	162.36
20-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	568		452	382	0	34.38	34.38	0	68.76
20-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	569		924	784	0	70.56	70.56	0	141.12
20-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	570		118	100	0	9	9	0	18
20-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	571		690	584	0	52.56	52.56	0	105.12
21-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	572		614	520	0	46.8	46.8	0	93.6
21-09-2018	36AIPPC8965M12J	PURARAM CHOUDHARY	573		4321	3663	0	329.67	329.67	0	659.34

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	593		354	300	0	27	27	0	54
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	594		212	180	0	16.2	16.2	0	32.4
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	595		118	100	0	9	9	0	18
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	596		130	110	0	9.9	9.9	0	19.8
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	597		118	100	0	9	9	0	18
30-09-2018	36AIPPC8965M12F	PURARAM CHOUDHARY	598		3068	2600	0	234	234	0	468
26-09-2018	36AAZPL0425H12F	THAN MALL LODHA	G921		6035.7	5115	0	460.35	460.35	0	920.7
20-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	23		92040	78000	0	7020	7020	0	14040
02-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	24		25056.12	21234	0	1911.06	1911.06	0	3822.12
02-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	25		27140	23000	0	2070	2070	0	4140
02-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	26		7434	6300	0	567	567	0	1134
05-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	28		5782	4900	0	441	441	0	882
14-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	29		6195	5250	0	472.5	472.5	0	945
18-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	30		55131.96	46722	0	4204.98	4204.98	0	8409.96
19-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	31		10561	8950	0	805.5	805.5	0	1611
25-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	33		51796.1	43895	0	3950.55	3950.55	0	7901.1
26-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	34		9086	7700	0	693	693	0	1386
01-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	36		18124.8	15360	0	1382.4	1382.4	0	2764.8
01-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	37		7021	5950	0	535.5	535.5	0	1071
02-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	38		8024	6800	0	612	612	0	1224
08-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	39		35400	30000	0	2700	2700	0	5400
08-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	40		23600	20000	0	1800	1800	0	3600
08-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	41		14455	12250	0	1102.5	1102.5	0	2205
10-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	42		8496	7200	0	648	648	0	1296
16-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	43		7268.8	6160	0	554.4	554.4	0	1108.8
23-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	44		9719.66	8237	0	741.33	741.33	0	1482.66
30-08-2018	36CHDPG6267K1Z	Mahaveer Gurjar	46		8140.82	6899	0	620.91	620.91	0	1241.82
05-09-2018	36CHDPG6267K1Z	Mahaveer Gurjar	47		29197.62	24743.75	0	2226.94	2226.94	0	4453.88
05-09-2018	36CHDPG6267K1Z	Mahaveer Gurjar	48		6136	5200	0	468	468	0	936
06-09-2018	36CHDPG6267K1Z	Mahaveer Gurjar	49		9440	8000	0	720	720	0	1440
14-09-2018	36CHDPG6267K1Z	Mahaveer Gurjar	50		5390.24	4568	0	411.12	411.12	0	822.24
27-09-2018	36CHDPG6267K1Z	Mahaveer Gurjar	51		7788	6600	0	594	594	0	1188
28-09-2018	36IUAPS2457B12M	MADHU SHARMA	26		20700	17542	0	1579	1579	0	3158
17-09-2018	36ADOPR1855P1Z	DATTATREYA RAO	011/18-19		50887.5	43125	0	3881.25	3881.25	0	7762.5
05-07-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	207		10266	8700	0	783	783	0	1566
12-07-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	212		10708.5	9075	0	816.75	816.75	0	1633.5
19-07-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	218		17081.68	14476	0	1302.84	1302.84	0	2605.68
26-07-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	224		13362.32	11324	0	1019.16	1019.16	0	2038.32
02-08-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	229		13397.72	11354	0	1021.86	1021.86	0	2043.72
09-08-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	235		5133	4350	0	391.5	391.5	0	783
16-08-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	238		3540	3000	0	270	270	0	540
23-08-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	243		4867.5	4125	0	371.25	371.25	0	742.5
30-08-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	247		6136	5200	0	468	468	0	936
04-09-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	252		10360.4	8780	0	790.2	790.2	0	1580.4
14-09-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	260		7139	6050	0	544.5	544.5	0	1089
20-09-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	261		11068.4	9380	0	844.2	844.2	0	1688.4
27-09-2018	36ASBPG5129R1Z	SNEHALATHA GAGANAM	265		7080	6000	0	540	540	0	1080
19-09-2018	36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	GP/18956		5015	4250	0	382.5	382.5	0	765
17-09-2018	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE L	1370		4592	4100	0	246	246	0	492
26-09-2018	36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE L	1449		1583	1341.9	0	120.77	120.77	0	241.54
04-09-2018	36AAIFA7879F1Z2	ASIAN SURGICAL COMPANY	07600/2018-19		12000	10902.22	0	548.89	548.89	0	1097.78
25-09-2018	36AGYPP3606M1Z	BADRINATH POKALA	2935		1380	1169.5	0	105.26	105.26	0	210.52
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	321		155476.8	131760	0	11858.4	11858.4	0	23716.8
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	322		155476.8	131760	0	11858.4	11858.4	0	23716.8
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	323		194346	164700	0	14823	14823	0	29646
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	324		117858.4	99880	0	8989.2	8989.2	0	17978.4
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	325		199656	169200	0	15228	15228	0	30456
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	326		199656	169200	0	15228	15228	0	30456
06-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	327		199656	169200	0	15228	15228	0	30456
21-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	328		41595	35250	0	3172.5	3172.5	0	6345
21-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	329		41595	35250	0	3172.5	3172.5	0	6345
21-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	330		249570	211500	0	19035	19035	0	38070
21-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	331		249570	211500	0	19035	19035	0	38070
21-09-2018	36AAHFH0688L1Z	HOME-LINE INFRA	332		249570	211500	0	19035	19035	0	38070
01-09-2018	36AEQPR6876M2Z	mallesh ragula	134-08-17		23600	20000	0	1800	1800	0	3600
23-08-2018	36AAMPD5242K1Z	YADAGIRI DEVULAPALLI	961		1132	960	0	86.4	86.4	0	172.8
24-09-2018	36ADIPA6040M1Z	AKARAPU JANARDHAN	2498		30216.75	25912.51	0	2152.13	2152.13	0	4304.26
03-07-2018	36ALDPB1212D2Z	HANMANTH BOHINI	40		81526.2	69090	0	6218.1	6218.1	0	12436.2
01-09-2018	36AVTPS1528D1Z6	VISHAL SUDAM	758		271.4	230	0	20.7	20.7	0	41.4
07-09-2018	36AVTPS1528D1Z6	VISHAL SUDAM	766		654.9	555	0	49.95	49.95	0	99.9
08-09-2018	36AVTPS1528D1Z6	VISHAL SUDAM	770		383.5	325	0	29.25	29.25	0	58.5
15-09-2018	36AVTPS1528D1Z6	VISHAL SUDAM	783		271.4	230	0	20.7	20.7	0	41.4
08-09-2018	36BHSFG9878G1Z	DEVANG GUPTA	2018-19/1786		1593	1350	0	121.5	121.5	0	243
24-09-2018	36BHSFG9878G1Z	DEVANG GUPTA	2018-19/1859		590	500	0	45	45	0	90
07-07-2018	36ADYPA2972Q1Z	RADHA KRISHNA ASHAMONI	130		27140	23000	0	2070	2070	0	4140
06-09-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/171		6600	6285.71	0	157.15	157.15	0	314.3
13-09-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/173		13500	12857.14	0	321.44	321.44	0	642.88
14-09-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/177		20250	19285.71	0	482.16	482.16	0	964.32
19-09-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/184		6750	6428.57	0	160.72	160.72	0	321.44
26-09-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/192		6750	6428.57	0	160.72	160.72	0	321.44
08-09-2018	36CPMPK2798L1Z	KUMAR	41		8850	7500	0	675	675	0	1350
12-09-2018	36CPMPK2798L1Z	KUMAR	42		54280	46000	0	4140	4140	0	8280

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
18-09-2018	36CPMPK2798L1Z	KUMAR	44		20060	17000	0	1530	1530	0	3060
03-07-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	214		9770.4	8280	0	745.2	745.2	0	1490.4
31-07-2018	36ALEPJ3694E1Z2	PRASAD JANARDHAN	252		9062.4	7680	0	691.2	691.2	0	1382.4
12-09-2018	36ADIPA9683N1ZV	VENKATESH GOUD ATMAKUR	1353		708	600	0	54	54	0	108
25-09-2018	36ADIPA9683N1ZV	VENKATESH GOUD ATMAKUR	1464		2400	2033.88	0	183.05	183.05	0	366.1
15-09-2018	36AEP55662Q1Z	RAJESWARA RAO PODDATOORI	1944		1652	1400	0	126	126	0	252
27-07-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	29		2950	2500	0	225	225	0	450
07-08-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	30		2950	2500	0	225	225	0	450
08-09-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	31		1843	1562	0	140.58	140.58	0	281.16
08-09-2018	36DGGPM3833Q1	NARSING RAO MYLARAM	33		20901	17713	0	1594.17	1594.17	0	3188.34
04-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	150		23895	20250	0	1822.5	1822.5	0	3645
06-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	161		85771	72687.5	0	6541.88	6541.88	0	13083.76
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	171		14339	12151.36	0	1093.62	1093.62	0	2187.24
28-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	182		40710	34500	0	3105	3105	0	6210
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2336		24270	20568	0	1851.12	1851.12	0	3702.24
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2337		183433	155452	0	13990.68	13990.68	0	27981.36
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2338		8092	6858	0	617.22	617.22	0	1234.44
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2339		2697	2286	0	205.74	205.74	0	411.48
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2340		5395	4572	0	411.48	411.48	0	822.96
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2341		23435	19860	0	1787.4	1787.4	0	3574.8
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2342		112342	95205	0	8568.45	8568.45	0	17136.9
01-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2343		71742	60798	0	5471.82	5471.82	0	10943.64
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2369		269	228	0	20.52	20.52	0	41.04
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2370		3725	3157	0	284.13	284.13	0	568.26
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2371		22881	19390.4	0	1745.14	1745.14	0	3490.28
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2372		31872	27010	0	2430.9	2430.9	0	4861.8
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2373		35068	29719	0	2674.71	2674.71	0	5349.42
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2374		19435	16470	0	1482.3	1482.3	0	2964.6
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2378		214342	181645.54	0	16348.1	16348.1	0	32696.2
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2380		2991	2534.5	0	228.11	228.11	0	456.22
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2381		2300	1949.28	0	175.44	175.44	0	350.88
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2382		6613	5604.18	0	504.38	504.38	0	1008.76
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2383		8410	6570.5	0	919.87	919.87	0	1839.74
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2422		177	150	0	13.5	13.5	0	27
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2423		32521	27560	0	2480.4	2480.4	0	4960.8
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2425		16028	13583	0	1222.47	1222.47	0	2444.94
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2427		7028	5956	0	536.04	536.04	0	1072.08
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2428		20903	17714	0	1594.26	1594.26	0	3188.52
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2429		48012	40688	0	3661.92	3661.92	0	7323.84
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2430		11646	9098.1	0	1273.73	1273.73	0	2547.46
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2431		12410	9695.4	0	1357.36	1357.36	0	2714.72
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2464		1239	1050	0	94.5	94.5	0	189
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2465		1652	1400	0	126	126	0	252
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2466		1652	1400	0	126	126	0	252
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2467		26348	22329	0	2009.61	2009.61	0	4019.22
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2470		29211	24755	0	2227.95	2227.95	0	4455.9
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2471		26125	22140	0	1992.6	1992.6	0	3985.2
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2493		33816	28658	0	2579.22	2579.22	0	5158.44
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2524		3941	3340	0	300.6	300.6	0	601.2
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2525		2395	2030	0	182.7	182.7	0	365.4
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2526		3993	3458	0	267.59	267.59	0	535.18
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2527		495	436.5	0	29.39	29.39	0	58.78
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2528		2601	2303	0	148.76	148.76	0	297.52
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2529		14493	12282	0	1105.38	1105.38	0	2210.76
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2540		4831	4094	0	368.46	368.46	0	736.92
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2541		15529	13160	0	1184.4	1184.4	0	2368.8
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2542		16028	13583	0	1222.47	1222.47	0	2444.94
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2543		6768	5736	0	516.24	516.24	0	1032.48
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2544		20903	17714	0	1594.26	1594.26	0	3188.52
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2549		146	124	0	11.16	11.16	0	22.32
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2550		12821	10865	0	977.85	977.85	0	1955.7
18-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2551		21857	18523.05	0	1667.07	1667.07	0	3334.14
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2588		31396	26607	0	2394.63	2394.63	0	4789.26
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2599		3304	2800	0	252	252	0	504
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2600		395	335	0	30.15	30.15	0	60.3
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2601		10923	9257	0	833.13	833.13	0	1666.26
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2602		590	500	0	45	45	0	90
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2603		5040	3937.5	0	551.25	551.25	0	1102.5
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2621		18646.96	15802.5	0	1422.23	1422.23	0	2844.46
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2622		636	539	0	48.51	48.51	0	97.02
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2623		1345.2	1140	0	102.6	102.6	0	205.2
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2624		1041	882	0	79.38	79.38	0	158.76
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2627		19855	16826	0	1514.34	1514.34	0	3028.68
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2714		949	803.9	0	72.35	72.35	0	144.7
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2715		1007	853.1	0	76.78	76.78	0	153.56
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2716		13782	11680	0	1051.2	1051.2	0	2102.4
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2717		44262	37510	0	3375.9	3375.9	0	6751.8
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2718		2577	2184	0	196.56	196.56	0	393.12
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2719		2577	2184	0	196.56	196.56	0	393.12
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2720		13865	11750.4	0	1057.54	1057.54	0	2115.08
06-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	COMMON/28		47827	40531.49	0	3647.83	3647.83	0	7295.66
29-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	COMMON/39		34017	28827.92	0	2594.51	2594.51	0	5189.02

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
04-09-2018	36ADVPS0266J1ZV	AMAR SHAH	SIT-1606		4538	3845.4	0	346.09	346.09	0	692.18
27-07-2018	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	27		31553	26740	0	2406.6	2406.6	0	4813.2
07-08-2018	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	28		8260	7000	0	630	630	0	1260
08-09-2018	36CYSPM5458E1Z	PRAVEEN BABU MYLARAM	61562		61562	52172	0	4695.48	4695.48	0	9390.96
05-07-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	15		2655	2250	0	202.5	202.5	0	405
31-08-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	16		6000	5085	0	457.65	457.65	0	915.3
31-08-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	17		1770	1500	0	135	135	0	270
31-08-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	18		3540	3000	0	270	270	0	540
17-09-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	19		11044	9360	0	842.4	842.4	0	1684.8
14-09-2018	36ABTPV3594Q1Z	KISHAN RAJ SRI RAJ VELLORE	130		14400	12204	0	1098.36	1098.36	0	2196.72
20-09-2018	36ABTPV3594Q1Z	KISHAN RAJ SRI RAJ VELLORE	134		3870	3280	0	295.2	295.2	0	590.4
26-09-2018	36AAYCS2123D1Z	SRI PARAMESHWARA ENGINEERING	P-314/18-19		2600	2203.47	0	198.31	198.31	0	396.62
05-07-2018	36AGXPG1430B1Z	MANNEM GAGANAM	347		34220	29000	0	2610	2610	0	5220
07-06-2018	36AGXPG1430B1Z	MANNEM GAGANAM	348		29724.2	25190	0	2267.1	2267.1	0	4534.2
12-07-2018	36AGXPG1430B1Z	MANNEM GAGANAM	349		41801.5	35425	0	3188.25	3188.25	0	6376.5
19-07-2018	36AGXPG1430B1Z	MANNEM GAGANAM	358		34794.66	29487	0	2653.83	2653.83	0	5307.66
26-07-2018	36AGXPG1430B1Z	MANNEM GAGANAM	367		42332.5	35875	0	3228.75	3228.75	0	6457.5
02-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	378		33104.9	28055	0	2524.95	2524.95	0	5049.9
02-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	384		30899.48	26186	0	2356.74	2356.74	0	4713.48
09-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	390		35506.2	30090	0	2708.1	2708.1	0	5416.2
16-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	402		29618	25100	0	2259	2259	0	4518
23-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	414		38114	32300	0	2907	2907	0	5814
30-08-2018	36AGXPG1430B1Z	MANNEM GAGANAM	425		32048.8	27160	0	2444.4	2444.4	0	4888.8
07-09-2018	36AGXPG1430B1Z	MANNEM GAGANAM	433		45400.5	38475	0	3462.75	3462.75	0	6925.5
14-09-2018	36AGXPG1430B1Z	MANNEM GAGANAM	448		42716	36200	0	3258	3258	0	6516
20-09-2018	36AGXPG1430B1Z	MANNEM GAGANAM	454		36255.5	30725	0	2765.25	2765.25	0	5530.5
27-09-2018	36AGXPG1430B1Z	MANNEM GAGANAM	463		33122.6	28070	0	2526.3	2526.3	0	5052.6
21-09-2018	36AADCC658E1Z	CAPS GOLD PRIVATE LIMITED	TE/18-19/NG/79		64000	62135.92	0	932.04	932.04	0	1864.08
26-09-2018	36AAJCS4517L1Z	STAR HEALTH AND ALLIED INSURANCE	36F023Y19P00070		9125	9125	0	821.25	821.25	0	1642.5
25-09-2018	36ACUFS2935A1Z	SHWETA COMPUTERS	20246		9450	8008.47	0	720.76	720.76	0	1441.52
31-07-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/53/18		30157	25557.28	0	2300.16	2300.16	0	4600.32
31-08-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/69/18		30157	25557.28	0	2300.16	2300.16	0	4600.32
30-09-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/85/28		30157	25557	0	2300.13	2300.13	0	4600.26
01-08-2018	36BCKPK2025G1Z	PULI SATISH KUMAR	73		158573.12	134384	0	12094.56	12094.56	0	24189.12
05-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	120		6726	5700	0	513	513	0	1026
11-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	123		47200	40000	0	3600	3600	0	7200
12-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	124		6726	5700	0	513	513	0	1026
23-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	128		32214	27300	0	2457	2457	0	4914
23-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	129		8024	6800	0	612	612	0	1224
26-07-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	131		13452	11400	0	1026	1026	0	2052
02-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	135		61124	51800	0	4662	4662	0	9324
02-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	136		12036	10200	0	918	918	0	1836
09-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	138		13157	11150	0	1003.5	1003.5	0	2007
17-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	140		10561	8950	0	805.5	805.5	0	1611
23-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	142		12803	10850	0	976.5	976.5	0	1953
30-08-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	144		14691	12450	0	1120.5	1120.5	0	2241
06-09-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	146		16638	14100	0	1269	1269	0	2538
14-09-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	149		12095	10250	0	922.5	922.5	0	1845
20-09-2018	36BLFPK1605L1Z	MOHAMMED KHUDOOS	151		9263	7850	0	706.5	706.5	0	1413
15-09-2018	36AEJPP6112M1Z	SURESH KUMAR GADHIYA	1449		18000	15254.24	0	1372.88	1372.88	0	2745.76
22-09-2018	36AEJPP6112M1Z	SURESH KUMAR GADHIYA	1501		12774	10825.93	0	974.33	974.33	0	1948.66
22-09-2018	36AEJPP6112M1Z	SURESH KUMAR GADHIYA	1502		9364	7935.84	0	714.23	714.23	0	1428.46
06-07-2018	36BBIPM8347N1Z	SUDARSHAN MAHESHWARAM	47		172287.08	146006	0	13140.54	13140.54	0	26281.08
03-08-2018	36BBIPM8347N1Z	SUDARSHAN MAHESHWARAM	49		266397.35	225760.47	0	20318.44	20318.44	0	40636.88
18-07-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	86		47200	40000	0	3600	3600	0	7200
23-08-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	89		45430	38500	0	3465	3465	0	6930
23-08-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	90		7080	6000	0	540	540	0	1080
10-09-2018	36AEVPL4022Q1Z	RAJU LAVANIPALLY	92		36580	31000	0	2790	2790	0	5580
03-04-2018	36AEPNS486G1Z	ACHUTHA KURUP NARAYANAN PILLA	1		3363	2850	0	256.5	256.5	0	513
29-04-2018	36AEPNS486G1Z	ACHUTHA KURUP NARAYANAN PILLA	26		5292	4485	0	403.65	403.65	0	807.3
09-10-2018	27AACCA7761K1Z	ARIHANT INDUSTRIAL CORPORATION	18-19/1/PT/0950		158465.07	141487	16978.44	0	0	0	16978.44
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	192		23895	20250	0	1822.5	1822.5	0	3645
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	204		38793	32875	0	2958.75	2958.75	0	5917.5
26-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	223		20650	17500	0	1575	1575	0	3150
30-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	230		42185	35750	0	3217.5	3217.5	0	6435
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2726		5428	4600	0	414	414	0	828
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2727		6662	6344.4	0	158.61	158.61	0	317.22
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2728		15038	12744	0	1146.96	1146.96	0	2293.92
27-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2729		12785	9988.5	0	1398.39	1398.39	0	2796.78
01-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2739		4427	4216.56	0	105.41	105.41	0	210.82
08-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2740		70439	59694	0	5372.46	5372.46	0	10744.92
08-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2745		1505	1275	0	114.75	114.75	0	229.5
08-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2746		40443	34274	0	3084.66	3084.66	0	6169.32
08-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2747		12992	11010	0	990.9	990.9	0	1981.8
08-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2814		7641	6475	0	582.75	582.75	0	1165.5
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2831		1710	1449	0	130.41	130.41	0	260.82
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2832		11451	9878	0	786.72	786.72	0	1573.44
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2833		4635	3928.05	0	353.52	353.52	0	707.04
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2843		1331	1128	0	101.52	101.52	0	203.04
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2844		354	300	0	27	27	0	54
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2845		1448	1267.5	0	90.15	90.15	0	180.3
13-10-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2846		45878	38880	0	3499.2	3499.2	0	6998.4

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
13-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2847		44994.58	38131	0	3431.79	3431.79	0	6863.58
13-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2871		2215	1987	0	114.05	114.05	0	228.1
13-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2872		16095	13640	0	1227.6	1227.6	0	2455.2
13-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2873		8092	6858	0	617.22	617.22	0	1234.44
13-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2874		71	60	0	5.4	5.4	0	10.8
16-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2907		37212	31536	0	2838.24	2838.24	0	5676.48
16-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2911		11760	9187.5	0	1286.25	1286.25	0	2572.5
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2942		4059	3440	0	309.6	309.6	0	619.2
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2943		32083	27189	0	2447.01	2447.01	0	4894.02
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2944		16095	13640	0	1227.6	1227.6	0	2455.2
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2945		20798	17625.6	0	1586.3	1586.3	0	3172.6
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2946		1192	1010	0	90.9	90.9	0	181.8
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2947		623	527.93	0	47.51	47.51	0	95.02
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2971		45529	38584	0	3472.56	3472.56	0	6945.12
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2972		661	560	0	50.4	50.4	0	100.8
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2973		3407	2887.5	0	259.88	259.88	0	519.76
23-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	2974		14311	12128	0	1091.52	1091.52	0	2183.04
30-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	3024		2266	1920	0	172.8	172.8	0	345.6
30-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	3025		3893	3472	0	210.54	210.54	0	421.08
30-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	3026		1876	1590	0	143.1	143.1	0	286.2
31-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	3075		10620	9000	0	810	810	0	1620
31-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	3076		5226	4666	0	279.96	279.96	0	559.92
22-10-2018	36ACQFS2044C12	SUMMIT SALES LLP	Log-212		8738	7405	0	666.45	666.45	0	1332.9
01-10-2018	36ACWPD2464M1	MANISH NAVIN DOSHI	9779		642	544	0	48.96	48.96	0	97.92
13-10-2018	36AGYPP3606M1Z	BADRI NATH POKALA	3172		1000	847.46	0	76.27	76.27	0	152.54
22-10-2018	36AABCD6242R1Z	DILPREET TUBES PRIVATE LIMITED	1385		26291	22281	0	2005	2005	0	4010
04-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	337		194346	164700	0	14823	14823	0	29646
04-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	338		155476.8	131760	0	11858.4	11858.4	0	23716.8
04-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	339		249570	211500	0	19035	19035	0	38070
04-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	340		249570	211500	0	19035	19035	0	38070
04-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	341		249570	211500	0	19035	19035	0	38070
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	347		249570	211500	0	19035	19035	0	38070
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	348		155476.8	131760	0	11858.4	11858.4	0	23716.8
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	349		155476.8	131760	0	11858.4	11858.4	0	23716.8
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	350		155476.8	131760	0	11858.4	11858.4	0	23716.8
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	351		155476.8	131760	0	11858.4	11858.4	0	23716.8
12-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	352		155476.8	131760	0	11858.4	11858.4	0	23716.8
20-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	353		249570	211500	0	19035	19035	0	38070
20-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	354		249570	211500	0	19035	19035	0	38070
20-10-2018	36AAHFH0688L1Z	HOME-LINE INFRA	355		199656	169200	0	15228	15228	0	30456
04-10-2018	36ACIPD6534A12Z	RAMESH DEVERSHETTY	3457		19588	16600	0	1494	1494	0	2988
04-10-2018	36ACIPD6534A12Z	RAMESH DEVERSHETTY	3458		531	450	0	40.5	40.5	0	81
31-10-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP1PL/2016		59000	50000	0	4500	4500	0	9000
27-10-2018	36ADBPJ8881C1Z	SUNIL JAIN	544		3620	3067.64	0	276.09	276.09	0	552.18
05-10-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/687		110729	93838.38	0	8445.47	8445.47	0	16890.94
23-10-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/738		20587	17446.98	0	1570.23	1570.23	0	3140.46
23-10-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/739		3105	2631.39	0	236.83	236.83	0	473.66
25-10-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/751		106159	89965.15	0	8096.86	8096.86	0	16193.72
27-10-2018	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/759		559	473.8	0	42.64	42.64	0	85.28
29-10-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/0905		15201	12882	0	1159.38	1159.38	0	2318.76
31-10-2018	36ACIFD6178F1ZQ	SHREYAS SERVICES	59		16433	13926	0	1253.34	1253.34	0	2506.68
06-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	807		330	280	0	25.2	25.2	0	50.4
06-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	808		2498	2118	0	190.62	190.62	0	381.24
07-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	809		264	224	0	20.16	20.16	0	40.32
07-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	810		708	600	0	54	54	0	108
07-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	811		244	206	0	18.54	18.54	0	37.08
08-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	812		413	350	0	31.5	31.5	0	63
08-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	813		307	260	0	23.4	23.4	0	46.8
09-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	814		378	320	0	28.8	28.8	0	57.6
09-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	815		1251	1060	0	95.4	95.4	0	190.8
09-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	816		614	520	0	46.8	46.8	0	93.6
27-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	841		177	150	0	13.5	13.5	0	27
27-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	842		1062	900	0	81	81	0	162
27-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	843		708	600	0	54	54	0	108
28-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	844		35	30	0	2.7	2.7	0	5.4
28-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	845		1770	1500	0	135	135	0	270
28-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	846		1003	850	0	76.5	76.5	0	153
28-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	847		897	760	0	68.4	68.4	0	136.8
29-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	848		94	80	0	7.2	7.2	0	14.4
29-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	849		297	252	0	22.68	22.68	0	45.36
30-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	850		212	180	0	16.2	16.2	0	32.4
30-10-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	851		472	400	0	36	36	0	72
26-10-2018	36AAJCS4517L1Z	STAR HEALTH AND ALLIED INSURANC	36G023Y19P0006		11705	11705	0	1053.45	1053.45	0	2106.9
13-10-2018	36ACUFS2935A1Z	SHWETA COMPUTERS	22216		1020	864.41	0	77.8	77.8	0	155.6
01-10-2018	36AEYPS0965A1Z	RAJESH SHAH	254		49666	42090	0	3788.1	3788.1	0	7576.2
06-10-2018	36AMOPC2256L1Z	INDER RAJ CHOUDHARY	5062018-19		1008	900	0	54	54	0	108
08-10-2018	36AVTPS1528D1Z	VISHAL SUDAM	825		383.5	325	0	29.25	29.25	0	58.5
13-10-2018	36AVTPS1528D1Z	VISHAL SUDAM	839		926.3	785	0	70.65	70.65	0	141.3
30-10-2018	36BHSFG9878G1Z	DEVANG GUPTA	2018-19/2000		1593	1350	0	121.5	121.5	0	243
04-10-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/203		12250	11666.67	0	291.67	291.67	0	583.34
11-10-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/215		13050	12428.57	0	310.72	310.72	0	621.44
19-10-2018	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/227		6600	6285.71	0	157.15	157.15	0	314.3

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
31-10-2018	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/238		19050	18142.85	0	453.58	453.58	0	907.16
15-10-2018	36ADIPA9683N12V	VENKATESH GOUD ATMAKUR		1664	708	600	0	54	54	0	108
10-11-2018	36AAIFA7879F12Z	ASIAN SURGICAL COMPANY	11021/2018-19		8290	7060.38	0	614.81	614.81	0	1229.62
02-11-2018	36AGYPP3606M12Z	BADRI NATH POKALA		3370	850	720.34	0	64.83	64.83	0	129.66
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		364	249570	211500	0	19035	19035	0	38070
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		365	249570	211500	0	19035	19035	0	38070
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		371	310015.5	262725	0	23645.25	23645.25	0	47290.5
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		372	194346	164700	0	14823	14823	0	29646
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		373	249570	211500	0	19035	19035	0	38070
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		374	249570	211500	0	19035	19035	0	38070
10-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		375	199656	169200	0	15228	15228	0	30456
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		386	249570	211500	0	19035	19035	0	38070
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		387	199656	169200	0	15228	15228	0	30456
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		388	396893	336350	0	30271.5	30271.5	0	60543
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		389	249570	211500	0	19035	19035	0	38070
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		390	249570	211500	0	19035	19035	0	38070
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		391	249570	211500	0	19035	19035	0	38070
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		392	155476.8	131760	0	11858.4	11858.4	0	23716.8
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		393	310015.5	262725	0	23645.25	23645.25	0	47290.5
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		394	194346	164700	0	14823	14823	0	29646
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		395	194346	164700	0	14823	14823	0	29646
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		396	194346	164700	0	14823	14823	0	29646
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		397	155476.8	131760	0	11858.4	11858.4	0	23716.8
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		398	396893	336350	0	30271.5	30271.5	0	60543
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		399	396893	336350	0	30271.5	30271.5	0	60543
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		400	249570	211500	0	19035	19035	0	38070
26-11-2018	36AAHFH0688L12Z	HOME-LINE INFRA		401	249570	211500	0	19035	19035	0	38070
17-11-2018	36AAGFS2959C12Z	S A SPORTS		1066	16166	13700	0	1233	1233	0	2466
30-11-2018	36AABCM4761E12Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/207		4914	4164	0	374.76	374.76	0	749.52
30-11-2018	36AABCM4761E12Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/242		59000	50000	0	4500	4500	0	9000
03-11-2018	36ADBPJ8881C12Z	SUNIL JAIN		572	4344	3681.17	0	331.31	331.31	0	662.62
24-11-2018	36ADBPJ8881C12Z	SUNIL JAIN		634	724	613.53	0	55.22	55.22	0	110.44
30-11-2018	36ADBPJ8881C12Z	SUNIL JAIN		645	1448	1227.06	0	110.44	110.44	0	220.88
13-11-2018	36ACWPG4864A12Z	ASHISH GUPTA	PS/18-19/808		47468	40226.72	0	3620.4	3620.4	0	7240.8
16-11-2018	36ACWPG4864A12Z	ASHISH GUPTA	PS/18-19/823		14884	12613.82	0	1135.25	1135.25	0	2270.5
21-11-2018	36ACWPG4864A12Z	ASHISH GUPTA	PS/18-19/838		5209	4414	0	397.26	397.26	0	794.52
27-11-2018	36ACWPG4864A12Z	ASHISH GUPTA	PS/18-19/863		4191	3552	0	319.68	319.68	0	639.36
03-11-2018	36AAMFA1505E12Z	ATLAS SECURITY AND SAFETY INC		1273	1370	1305	0	32.63	32.63	0	65.26
05-11-2018	36ADIPA6040M12Z	AKARAPU JANARDHAN		2649	19249.99	16313.55	0	1468.22	1468.22	0	2936.44
05-11-2018	36ADIPA6040M12Z	AKARAPU JANARDHAN		2650	5310	4741.08	0	284.46	284.46	0	568.92
10-11-2018	36AGOPD8982C12Z	SHEELA DUGAR		239	2832	2400	0	216	216	0	432
23-11-2018	36ADQFS9120G12Z	SHIV SHAKTI MACHINE TOOLS HARDV		1057	708	600	0	54	54	0	108
28-11-2018	36AGCPV1268R12Z	SREENU VUYIALA		55	14000	11864	0	1067.76	1067.76	0	2135.52
01-11-2018	36AVTPS1528D12Z	VISHAL SUDAM		873	1315.7	1115	0	100.35	100.35	0	200.7
15-11-2018	36AVTPS1528D12Z	VISHAL SUDAM		887	271.4	230	0	20.7	20.7	0	41.4
26-11-2018	36AVTPS1528D12Z	VISHAL SUDAM		907	271.4	230	0	20.7	20.7	0	41.4
08-11-2018	36AKBPG5049G12Z	GEEBU SRINATH	SLE/INV/247		10725	10214.29	0	255.36	255.36	0	510.72
14-11-2018	36AKBPG5049G12Z	GEEBU SRINATH	SLE/INV/255		20700	19714.29	0	492.86	492.86	0	985.72
21-11-2018	36AKBPG5049G12Z	GEEBU SRINATH	SLE/INV/265		92172	87782.87	0	2194.59	2194.59	0	4389.18
28-11-2018	36AKBPG5049G12Z	GEEBU SRINATH	SLE/INV/277		79881	76077.15	0	1901.94	1901.94	0	3803.88
03-11-2018	36ADIPA9683N12V	VENKATESH GOUD ATMAKUR		1833	2000	1694.9	0	152.54	152.54	0	305.08
02-11-2018	36AEPFS5662Q12Z	RAJESWARA RAO PODDATOORI		2097	1935.2	1640	0	147.6	147.6	0	295.2
01-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		236	23895	20250	0	1822.5	1822.5	0	3645
30-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		253	107091	90755	0	8167.95	8167.95	0	16335.9
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3120	40037	33930	0	3053.7	3053.7	0	6107.4
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3121	2276	2060	0	108.2	108.2	0	216.4
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3126	80140	67915	0	6112.35	6112.35	0	12224.7
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3127	1652	1400	0	126	126	0	252
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3128	472	400	0	36	36	0	72
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3129	33123	28070	0	2526.3	2526.3	0	5052.6
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3130	16095	13640	0	1227.6	1227.6	0	2455.2
10-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3135	171081	144984	0	13048.56	13048.56	0	26097.12
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3202	96168	81498	0	7334.82	7334.82	0	14669.64
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3203	4193	3744	0	224.64	224.64	0	449.28
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3204	4007	3396	0	305.64	305.64	0	611.28
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3205	39301	33306	0	2997.54	2997.54	0	5995.08
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3206	2525	2140	0	192.6	192.6	0	385.2
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3207	959	813	0	73.17	73.17	0	146.34
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3209	1364	1156	0	104.04	104.04	0	208.08
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3210	1628	1380	0	124.2	124.2	0	248.4
12-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3211	10026	8496.6	0	764.69	764.69	0	1529.38
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3290	3435	2911.2	0	262.01	262.01	0	524.02
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3291	6289	5329.3	0	479.64	479.64	0	959.28
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3292	3422	2900	0	261	261	0	522
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3293	590	500	0	45	45	0	90
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3295	708	600	0	54	54	0	108
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3296	1107	938	0	84.42	84.42	0	168.84
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3297	69881	59221	0	5329.89	5329.89	0	10659.78
19-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3302	20306	17208.7	0	1548.78	1548.78	0	3097.56
22-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3340	4844	4105	0	369.45	369.45	0	738.9
22-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3341	1866	1645	0	110.7	110.7	0	221.4
22-11-2018	36ACQFS2044C12Z	SUMMIT SALES LLP		3362	32995	27962	0	2516.58	2516.58	0	5033.16

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
22-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3363		613.6	520	0	46.8	46.8	0	93.6
22-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3364		1156	980	0	88.2	88.2	0	176.4
22-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3365		2867	2430	0	218.7	218.7	0	437.4
26-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3392		86	73	0	6.57	6.57	0	13.14
26-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3393		555	470	0	42.3	42.3	0	84.6
26-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3395		3339	2830	0	254.7	254.7	0	509.4
26-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3396		39025	33072	0	2976.48	2976.48	0	5952.96
26-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	3397		13797	11692	0	1052.28	1052.28	0	2104.56
13-11-2018	36ACQFS2044C12	SUMMIT SALES LLP	COMMON/49		24441	20713	0	1864.17	1864.17	0	3728.34
03-11-2018	36ADVPS02661J2V	AMAR SHAH	SIT-2211		8118	6879.44	0	619.15	619.15	0	1238.3
10-11-2018	36AABCD6242R12	DILPREET TUBES PRIVATE LIMITED	1504		8068	6838	0	615	615	0	1230
03-11-2018	36ACIPD6534A12	RAMESH DEVERSHETTY	3979		2800	2372.8	0	213.55	213.55	0	427.1
12-11-2018	36ABTPV3594Q12	KISHAN RAJ SRI RAJ VELLORE	167		2890	2449	0	220.41	220.41	0	440.82
30-11-2018	36AADFG1002D12	GAUTAM TRADERS	876		2832	2400	0	216	216	0	432
15-11-2018	36AJBPK0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-416		14146	11988	0	1078.92	1078.92	0	2157.84
21-11-2018	36AABHM4927R12	MODISOHAM	SMHUF/007		590	500	0	45	45	0	90
21-11-2018	36AABHM4927R12	MODISOHAM	SMHUF/009		2950	2500	0	225	225	0	450
30-11-2018	36AABHM4927R12	MODISOHAM	SMHUF/018		4130	3500	0	315	315	0	630
14-11-2018	36AADCC6581E12	CAPS GOLD PRIVATE LIMITED	TE/18-19/NG/88		33000	32038.84	0	480.58	480.58	0	961.16
30-11-2018	36ACIFS6178F12Q	SHREYAS SERVICES	71		21806	18480	0	1663.2	1663.2	0	3326.4
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	876		47	40	0	3.6	3.6	0	7.2
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	877		212	180	0	16.2	16.2	0	32.4
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	878		590	500	0	45	45	0	90
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	879		708	600	0	54	54	0	108
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	880		425	360	0	32.4	32.4	0	64.8
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	881		165	140	0	12.6	12.6	0	25.2
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	882		236	200	0	18	18	0	36
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	883		71	60	0	5.4	5.4	0	10.8
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	884		242	205	0	18.45	18.45	0	36.9
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	885		83	70	0	6.3	6.3	0	12.6
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	886		47	40	0	3.6	3.6	0	7.2
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	887		212	180	0	16.2	16.2	0	32.4
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	888		142	120	0	10.8	10.8	0	21.6
15-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	889		2006	1700	0	153	153	0	306
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	901		195	165	0	14.85	14.85	0	29.7
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	902		472	400	0	36	36	0	72
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	903		59	50	0	4.5	4.5	0	9
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	904		83	70	0	6.3	6.3	0	12.6
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	905		77	65	0	5.85	5.85	0	11.7
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	906		124	105	0	9.45	9.45	0	18.9
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	907		708	600	0	54	54	0	108
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	908		47	40	0	3.6	3.6	0	7.2
22-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	909		425	360	0	32.4	32.4	0	64.8
29-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	925		118	100	0	9	9	0	18
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	926		142	120	0	10.8	10.8	0	21.6
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	927		814	690	0	62.1	62.1	0	124.2
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	928		354	300	0	27	27	0	54
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	929		354	300	0	27	27	0	54
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	930		83	70	0	6.3	6.3	0	12.6
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	931		83	70	0	6.3	6.3	0	12.6
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	932		571	484	0	43.56	43.56	0	87.12
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	933		1062	900	0	81	81	0	162
30-11-2018	36AIPPC8965M12	PURARAM CHOUDHARY	934		2124	1800	0	162	162	0	324
28-11-2018	36AACF8197H12	HIREGANGE & ASSOCIATES	1409H18-19/GST		1770	1500	0	135	135	0	270
13-11-2018	36AAACQ3677J12	OBEL SYSTEMS PRIVATE LIMITED	12574		1090	923.72	0	83.13	83.13	0	166.26
27-11-2018	36AABCP4278K12	PRIDESAN ENGINEERS PVT LTD	326		36960	33000	0	1980	1980	0	3960
04-10-2018	36DCAPK7785K12	TELUGU KURMANNA	324		5823	4935	0	444.15	444.15	0	888.3
04-10-2018	36DCAPK7785K12	TELUGU KURMANNA	325		3304	2800	0	252	252	0	504
11-10-2018	36DCAPK7785K12	TELUGU KURMANNA	326		7200	6102	0	549.18	549.18	0	1098.36
19-10-2018	36DCAPK7785K12	TELUGU KURMANNA	334		6193	5249	0	472.41	472.41	0	944.82
17-10-2018	36DCAPK7785K12	TELUGU KURMANNA	335		2212	1875	0	168.75	168.75	0	337.5
17-10-2018	36DCAPK7785K12	TELUGU KURMANNA	336		7021	5950	0	535.5	535.5	0	1071
25-10-2018	36DCAPK7785K12	TELUGU KURMANNA	339		2596	2200	0	198	198	0	396
31-10-2018	36DCAPK7785K12	TELUGU KURMANNA	347		15958	13524	0	1217.16	1217.16	0	2434.32
31-10-2018	36DCAPK7785K12	TELUGU KURMANNA	348		10649	9025	0	812.25	812.25	0	1624.5
01-11-2018	36DCAPK7785K12	TELUGU KURMANNA	349		1947	1650	0	148.5	148.5	0	297
01-11-2018	36DCAPK7785K12	TELUGU KURMANNA	350		1458	1236	0	111.24	111.24	0	222.48
01-11-2018	36DCAPK7785K12	TELUGU KURMANNA	353		11039	9355	0	841.95	841.95	0	1683.9
08-11-2018	36DCAPK7785K12	TELUGU KURMANNA	360		9746	8260	0	743.4	743.4	0	1486.8
06-11-2018	36DCAPK7785K12	TELUGU KURMANNA	361		7533	6384	0	574.56	574.56	0	1149.12
06-11-2018	36DCAPK7785K12	TELUGU KURMANNA	362		2711	2298	0	206.82	206.82	0	413.64
06-11-2018	36DCAPK7785K12	TELUGU KURMANNA	363		1840	1560	0	140.4	140.4	0	280.8
15-11-2018	36DCAPK7785K12	TELUGU KURMANNA	371		7941	6730	0	605.7	605.7	0	1211.4
22-11-2018	36DCAPK7785K12	TELUGU KURMANNA	378		13263	11240	0	1011.6	1011.6	0	2023.2
28-11-2018	36DCAPK7785K12	TELUGU KURMANNA	400		11505	9750	0	877.5	877.5	0	1755
28-11-2018	36DCAPK7785K12	TELUGU KURMANNA	401		1854	1572	0	141.48	141.48	0	282.96
20-11-2018	36DCAPK7785K12	TELUGU KURMANNA	402		28502	24155	0	2173.95	2173.95	0	4347.9
28-11-2018	36DCAPK7785K12	TELUGU KURMANNA	403		12380	10492	0	944.28	944.28	0	1888.56
28-11-2018	36DCAPK7785K12	TELUGU KURMANNA	404		11176	9471	0	852.39	852.39	0	1704.78
28-11-2018	36DCAPK7785K12	TELUGU KURMANNA	405		6688	5668	0	510.12	510.12	0	1020.24
11-12-2018	36DCAPK7785K12	TELUGU KURMANNA	421		16815	14250	0	1282.5	1282.5	0	2565
13-12-2018	36DCAPK7785K12	TELUGU KURMANNA	422		7404	6275	0	564.75	564.75	0	1129.5

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
13-12-2018	36DCAPK7785K120	TELUGU KURMANNA	424		15336	12994	0	1169.46	1169.46	0	2338.92
21-12-2018	36DCAPK7785K120	TELUGU KURMANNA	437		14136	11980	0	1078.2	1078.2	0	2156.4
27-12-2018	36DCAPK7785K120	TELUGU KURMANNA	446		11918	10100	0	909	909	0	1818
22-12-2018	36DCAPK7785K120	TELUGU KURMANNA	447		9249	7838	0	705.42	705.42	0	1410.84
24-12-2018	36DCAPK7785K120	TELUGU KURMANNA	448		2709	2296	0	206.64	206.64	0	413.28
24-12-2018	36DCAPK7785K120	TELUGU KURMANNA	449		6053	5130	0	461.7	461.7	0	923.4
24-12-2018	36DCAPK7785K120	TELUGU KURMANNA	450		3375	2860	0	257.4	257.4	0	514.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	402		249570	211500	0	19035	19035	0	38070
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	403		249570	211500	0	19035	19035	0	38070
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	404		199656	169200	0	15228	15228	0	30456
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	405		199656	169200	0	15228	15228	0	30456
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	406		155476.8	131760	0	11858.4	11858.4	0	23716.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	407		155476.8	131760	0	11858.4	11858.4	0	23716.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	408		155476.8	131760	0	11858.4	11858.4	0	23716.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	409		155476.8	131760	0	11858.4	11858.4	0	23716.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	410		155476.8	131760	0	11858.4	11858.4	0	23716.8
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	411		194346	164700	0	14823	14823	0	29646
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	412		194346	164700	0	14823	14823	0	29646
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	413		249570	211500	0	19035	19035	0	38070
03-12-2018	36AAHFH0688L120	HOME-LINE INFRA	414		249570	211500	0	19035	19035	0	38070
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	425		249570	211500	0	19035	19035	0	38070
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	426		317514.4	269080	0	24217.2	24217.2	0	48434.4
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	427		199656	169200	0	15228	15228	0	30456
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	428		199656	169200	0	15228	15228	0	30456
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	429		194346	164700	0	14823	14823	0	29646
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	430		155476.8	131760	0	11858.4	11858.4	0	23716.8
15-12-2018	36AAHFH0688L120	HOME-LINE INFRA	431		155476.8	131760	0	11858.4	11858.4	0	23716.8
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	432		199656	169200	0	15228	15228	0	30456
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	433		249570	211500	0	19035	19035	0	38070
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	434		199656	169200	0	15228	15228	0	30456
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	435		248012.4	210180	0	18916.2	18916.2	0	37832.4
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	436		155476.8	131760	0	11858.4	11858.4	0	23716.8
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	437		194346	164700	0	14823	14823	0	29646
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	438		194346	164700	0	14823	14823	0	29646
24-12-2018	36AAHFH0688L120	HOME-LINE INFRA	439		194346	164700	0	14823	14823	0	29646
11-10-2018	36BRRPB1057R128	Jogaiah Boddupally	48		1416	1200	0	108	108	0	216
17-10-2018	36BRRPB1057R128	Jogaiah Boddupally	50		19873.56	16842	0	1515.78	1515.78	0	3031.56
01-11-2018	36BRRPB1057R128	Jogaiah Boddupally	51		1416	1200	0	108	108	0	216
08-11-2018	36BRRPB1057R128	Jogaiah Boddupally	53		1416	1200	0	108	108	0	216
13-10-2018	36CRBPB0826R120	MOHANLAL BISHNOI	15		116854	99029	0	8912.61	8912.61	0	17825.22
29-12-2018	36AABCM4761E120	MODI PROPERTIES PRIVATE LIMITED	MP/PL/268		59000	50000	0	4500	4500	0	9000
05-12-2018	36ADBPJ8881C120	SUNIL JAIN	654		2172	1840.58	0	165.65	165.65	0	331.3
13-12-2018	36ADBPJ8881C120	SUNIL JAIN	667		724	613.53	0	55.22	55.22	0	110.44
14-12-2018	36ADBPJ8881C120	SUNIL JAIN	669		3903	3307.58	0	297.68	297.68	0	595.36
19-12-2018	36ADBPJ8881C120	SUNIL JAIN	680		724	613.53	0	55.22	55.22	0	110.44
19-12-2018	36ADBPJ8881C120	SUNIL JAIN	681		3903	3307.58	0	297.68	297.68	0	595.36
08-12-2018	36ACAPM9630Q22	RAMACHANDRA MURTHY MUKTINUT	291		70800	60000	0	5400	5400	0	10800
18-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/930		92179	78117.48	0	7030.57	7030.57	0	14061.14
20-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/940		6783	5748.32	0	517.35	517.35	0	1034.7
20-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/941		6287	5328	0	479.52	479.52	0	959.04
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/969		530	449.43	0	40.45	40.45	0	80.9
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/970		2298	1947.63	0	175.29	175.29	0	350.58
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/971		2954	2503.2	0	225.29	225.29	0	450.58
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/972		6205	5258.81	0	473.29	473.29	0	946.58
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/973		12959	10982.4	0	988.41	988.41	0	1976.82
27-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/974		5230	4432.01	0	398.88	398.88	0	797.76
28-12-2018	36ACWPG4864A120	ASHISH GUPTA	PS/18-19/976		72236	61216.8	0	5509.52	5509.52	0	11019.04
05-11-2018	36AXBPP7806K124	BANDARI POCHIAIAH	66		39707	33650	0	3028.5	3028.5	0	6057
04-10-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	191		4248	3600	0	324	324	0	648
11-10-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	195		11710.32	9924	0	893.16	893.16	0	1786.32
11-10-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	196		8212.8	6960	0	626.4	626.4	0	1252.8
11-10-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	197		4012	3400	0	306	306	0	612
01-11-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	206		4248	3600	0	324	324	0	648
01-11-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	207		1416	1200	0	108	108	0	216
08-11-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	211		3540	3000	0	270	270	0	540
15-11-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	217		6490	5500	0	495	495	0	990
22-11-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	220		4543	3850	0	346.5	346.5	0	693
21-12-2018	36AUUPK3461F120	PULI PRAVEEN KUMAR	239		2832	2400	0	216	216	0	432
14-12-2018	36ADQFS9120G120	SHIV SHAKTI MACHINE TOOLS HARD	1311		1593	1350	0	121.5	121.5	0	243
14-11-2018	36AEXP0804K120	SRINIVAS SAGAR GEDDAM	191		1699.99	1440.67	0	129.66	129.66	0	259.32
12-11-2018	36AATPM6413C120	AJAY CHIRANJILAL MEHTA	GST/2018-19/124		50200	42542	0	3828.78	3828.78	0	7657.56
19-12-2018	36ACFPK6992G128	SUNIL KUMAR	2293		12100	10254.23	0	922.88	922.88	0	1845.76
03-12-2018	36AAOPY0711E120	MALADRI YENAMALA	74		20390	17280	0	1555.2	1555.2	0	3110.4
13-12-2018	36AAOPY0711E120	MALADRI YENAMALA	77		12744	10800	0	972	972	0	1944
01-10-2018	36AUWPA6056C22	BASHA ASHAMOL	45		36240.75	30712.5	0	2764.12	2764.12	0	5528.24
14-11-2018	36AUWPA6056C22	BASHA ASHAMOL	49		26205.44	22208	0	1998.72	1998.72	0	3997.44
04-12-2018	36AUWPA6056C22	BASHA ASHAMOL	50		99504.09	84325.5	0	7589.3	7589.3	0	15178.6
17-12-2018	36AUWPA6056C22	BASHA ASHAMOL	52		8764.1	7427.2	0	668.45	668.45	0	1336.9
11-12-2018	36AUWPA6056C22	BASHA ASHAMOL	53		1274.4	1080	0	97.2	97.2	0	194.4
14-12-2018	36AUWPA6056C22	BASHA ASHAMOL	54		107639.6	91220	0	8209.8	8209.8	0	16419.6
04-10-2018	36DFJPS1371P12P	MAHESH SIRIMALLA	71		11274.9	9555	0	859.95	859.95	0	1719.9
06-11-2018	36DFJPS1371P12P	MAHESH SIRIMALLA	79		64056.3	54285	0	4885.65	4885.65	0	9771.3

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
20-12-2018	36AIRPS8547D1ZM	SANJU SURANA	2018-19/3252		6999.76	5932	0	533.88	533.88	0	1067.76
18-12-2018	36AYAPA9482A1ZM	ABDUL AZIZ	62		5536.56	4692	0	422.28	422.28	0	844.56
10-12-2018	36AVTPS1528D1ZM	VISHAL SUDAM	935		271.4	230	0	20.7	20.7	0	41.4
15-12-2018	36AVTPS1528D1ZM	VISHAL SUDAM	939		271.4	230	0	20.7	20.7	0	41.4
20-12-2018	36AVTPS1528D1ZM	VISHAL SUDAM	945		1085.6	920	0	82.8	82.8	0	165.6
26-10-2018	36ADYPA2972Q1ZM	RADHA KRISHNA ASHAMONI	232		16704	14156	0	1274.04	1274.04	0	2548.08
06-12-2018	36AKBPG5049G1ZM	GEEBU SRINATH	SLE/INV/291		8510	8104.76	0	202.62	202.62	0	405.24
19-12-2018	36AKBPG5049G1ZM	GEEBU SRINATH	SLE/INV/309		30525	29071.42	0	726.81	726.81	0	1453.62
26-12-2018	36AKBPG5049G1ZM	GEEBU SRINATH	SLE/INV/318		33150	31571.41	0	789.32	789.32	0	1578.64
15-10-2018	36CPMPK2798L1ZM	KUMAR	46		14160	12000	0	1080	1080	0	2160
21-12-2018	36CPMPK2798L1ZM	KUMAR	54		71980	61000	0	5490	5490	0	10980
11-12-2018	36ADIPA9683N1ZM	VENKATESH GOUD ATMAKUR	2143		2400	2033.88	0	183.05	183.05	0	366.1
17-12-2018	36ADIPA9683N1ZM	VENKATESH GOUD ATMAKUR	2187		1416	1200	0	108	108	0	216
09-10-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	34		6012	5095	0	458.55	458.55	0	917.1
09-10-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	35		20901	17713	0	1594.17	1594.17	0	3188.34
19-10-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	37		51549	43686	0	3931.74	3931.74	0	7863.48
19-11-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	38		29860	25305	0	2277.45	2277.45	0	4554.9
12-12-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	39		9087	7701	0	693.09	693.09	0	1386.18
17-12-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	40		5310	4500	0	405	405	0	810
17-12-2018	36DGGPM3833Q1ZM	NARSING RAO MYLARAM	41		17700	15000	0	1350	1350	0	2700
01-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	267		22420	19000	0	1710	1710	0	3420
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3479		3977	3370	0	303.3	303.3	0	606.6
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3480		5514	4543.75	0	485.32	485.32	0	970.64
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3482		1699	1440	0	129.6	129.6	0	259.2
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3484		16028	13583	0	1222.47	1222.47	0	2444.94
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3485		4331	3670	0	330.3	330.3	0	660.6
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3489		9440	8000	0	720	720	0	1440
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3490		23395	19826	0	1784.34	1784.34	0	3568.68
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3491		4489	3804	0	342.36	342.36	0	684.72
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3492		42055	35640	0	3207.6	3207.6	0	6415.2
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3494		17036	14437.5	0	1299.38	1299.38	0	2598.76
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3495		43075	36504	0	3285.36	3285.36	0	6570.72
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3497		45529	38584	0	3472.56	3472.56	0	6945.12
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3498		560	504	0	28.08	28.08	0	56.16
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3499		14422	12222	0	1099.98	1099.98	0	2199.96
03-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3500		2773	2350	0	211.5	211.5	0	423
04-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3508		14422	12222	0	1099.98	1099.98	0	2199.96
14-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3542		7823	6630	0	596.7	596.7	0	1193.4
14-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3543		32056	27166	0	2444.94	2444.94	0	4889.88
14-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3544		23480	19898	0	1790.82	1790.82	0	3581.64
14-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3545		8661	7340	0	660.6	660.6	0	1321.2
14-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3546		7480	6339	0	570.51	570.51	0	1141.02
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3577		31569	26753	0	2407.77	2407.77	0	4815.54
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3578		49239	41728	0	3755.52	3755.52	0	7511.04
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3579		2870	2432	0	218.88	218.88	0	437.76
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3583		6614	5605	0	504.45	504.45	0	1008.9
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3584		140878	119388	0	10744.92	10744.92	0	21489.84
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3598		46959	39796	0	3581.64	3581.64	0	7163.28
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3609		33935	28758.24	0	2588.24	2588.24	0	5176.48
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3636		7835	6640	0	597.6	597.6	0	1195.2
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3637		25328	21464	0	1931.76	1931.76	0	3863.52
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3638		1841	1560	0	140.4	140.4	0	280.8
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3639		3575	3030	0	272.7	272.7	0	545.4
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3640		991	840	0	75.6	75.6	0	151.2
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3641		3967	3443	0	262.17	262.17	0	524.34
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3642		18266	15480	0	1393.2	1393.2	0	2786.4
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3643		3155	2762	0	196.38	196.38	0	392.76
19-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3646		63996	54234	0	4881.06	4881.06	0	9762.12
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3647		6443	5460	0	491.4	491.4	0	982.8
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3663		655	567.5	0	44.03	44.03	0	88.06
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3664		212	180	0	16.2	16.2	0	32.4
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3665		5310	4500	0	405	405	0	810
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3666		4399	3728	0	335.52	335.52	0	671.04
21-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3667		5111	4519	0	296.16	296.16	0	592.32
22-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3680		38997	33048	0	2974.32	2974.32	0	5948.64
28-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3701		10556	8946	0	805.14	805.14	0	1610.28
28-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3702		3519	2982	0	268.38	268.38	0	536.76
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3731		51650	43771.56	0	3939.44	3939.44	0	7878.88
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3734		18240	15457.5	0	1391.17	1391.17	0	2782.34
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3735		36480	30915	0	2782.35	2782.35	0	5564.7
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3750		55277	46845	0	4216.05	4216.05	0	8432.1
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3756		16089	13635	0	1227.15	1227.15	0	2454.3
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3757		12571	10653	0	958.77	958.77	0	1917.54
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3758		6046	5124	0	461.16	461.16	0	922.32
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3759		37712	31959	0	2876.31	2876.31	0	5752.62
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3760		3615	3064	0	275.76	275.76	0	551.52
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3761		22453	19028	0	1712.52	1712.52	0	3425.04
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3762		30685	26004	0	2340.36	2340.36	0	4680.72
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3765		2440	2068	0	186.12	186.12	0	372.24
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3769		51454	43605	0	3924.45	3924.45	0	7848.9
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3803		9853	8350	0	751.5	751.5	0	1503
29-12-2018	36ACQFS2044C1ZM	SUMMIT SALES LLP	3804		44257	37506	0	3375.54	3375.54	0	6751.08

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3805		36731	31128	0	2801.52	2801.52	0	5603.04
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3806		2322	1968	0	177.12	177.12	0	354.24
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3808		18387	15582	0	1402.38	1402.38	0	2804.76
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3809		48084	40749	0	3667.41	3667.41	0	7334.82
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3820		181970	154212.24	0	13879.1	13879.1	0	27758.2
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3835		1329	1126	0	101.34	101.34	0	202.68
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3836		48268	40905	0	3681.45	3681.45	0	7362.9
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3838		7321	6204	0	558.36	558.36	0	1116.72
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3839		2440	2068	0	186.12	186.12	0	372.24
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3840		6127	5192	0	467.28	467.28	0	934.56
29-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	3871		217042	183933.62	0	16554.03	16554.03	0	33108.06
05-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	Common/62		42082	35662.33	0	3209.61	3209.61	0	6419.22
06-12-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	Log/280		10391	8805.65	0	792.51	792.51	0	1585.02
04-12-2018	36CYSMP5458E1Z	PRAVEEN BABU MYLARAM	37		12980	11000	0	990	990	0	1980
17-12-2018	36CYSMP5458E1Z	PRAVEEN BABU MYLARAM	39		36278	30744	0	2766.96	2766.96	0	5533.92
15-10-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	20		16354.8	13860	0	1247.4	1247.4	0	2494.8
06-11-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	21		14337	12150	0	1093.5	1093.5	0	2187
12-12-2018	36AHAPG3937B1Z	SRINIVAS SAGAR GANTA	22		22089	18720	0	1684.8	1684.8	0	3369.6
10-12-2018	36AMEPB3612K1Z	BABU BOMMADENI	1462		590	500	0	45	45	0	90
26-12-2018	36AMXPG4711D1Z	SHARADA GATTU	655		23010	19500	0	1755	1755	0	3510
31-12-2018	36AABHM4927R1Z	MODISOHAM	SMHUF/023		1180	1000	0	90	90	0	180
04-12-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/1095		7980	6763.05	0	608.67	608.67	0	1217.34
28-12-2018	36AACFP6807A1Z	PREMIER ENGINEERING CORPORA	SAL/18-19/1200		94483	80070.67	0	7206.36	7206.36	0	14412.72
07-12-2018	37AABCG731B1Z	JSW CEMENT LIMITED	AP1800085521		74520	58218.75	16301.25	0	0	0	16301.25
11-10-2018	36AGXPG1430B1Z	MANNEM GAGANAM	482		40530.64	34348	0	3091.32	3091.32	0	6182.64
19-10-2018	36AGXPG1430B1Z	MANNEM GAGANAM	491		38993.1	33045	0	2974.05	2974.05	0	5948.1
26-10-2018	36AGXPG1430B1Z	MANNEM GAGANAM	498		22750.4	19280	0	1735.2	1735.2	0	3470.4
01-11-2018	36AGXPG1430B1Z	MANNEM GAGANAM	507		37518.1	31795	0	2861.55	2861.55	0	5723.1
08-11-2018	36AGXPG1430B1Z	MANNEM GAGANAM	517		32143.2	27240	0	2451.6	2451.6	0	4903.2
16-11-2018	36AGXPG1430B1Z	MANNEM GAGANAM	528		38822	32900	0	2961	2961	0	5922
22-11-2018	36AGXPG1430B1Z	MANNEM GAGANAM	535		35093.2	29740	0	2676.6	2676.6	0	5353.2
29-11-2018	36AGXPG1430B1Z	MANNEM GAGANAM	545		36804.2	31190	0	2807.1	2807.1	0	5614.2
13-12-2018	36AGXPG1430B1Z	MANNEM GAGANAM	567		31305	26530	0	2387.7	2387.7	0	4775.4
13-12-2018	36AGXPG1430B1Z	MANNEM GAGANAM	568		15930	13500	0	1215	1215	0	2430
21-12-2018	36AGXPG1430B1Z	MANNEM GAGANAM	578		33636	28505	0	2565.45	2565.45	0	5130.9
27-12-2018	36AGXPG1430B1Z	MANNEM GAGANAM	586		30485	25835	0	2325.15	2325.15	0	4650.3
31-12-2018	36ACIFS6178F1ZQ	SHREYAS SERVICES	83		21806	18480	0	1663.2	1663.2	0	3326.4
03-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	950		248	210	0	18.9	18.9	0	37.8
04-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	951		94	80	0	7.2	7.2	0	14.4
04-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	952		236	200	0	18	18	0	36
04-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	953		118	100	0	9	9	0	18
04-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	954		71	60	0	5.4	5.4	0	10.8
05-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	955		236	200	0	18	18	0	36
13-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	968		118	100	0	9	9	0	18
13-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	969		236	200	0	18	18	0	36
13-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	970		177	150	0	13.5	13.5	0	27
14-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	971		71	60	0	5.4	5.4	0	10.8
14-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	972		142	120	0	10.8	10.8	0	21.6
14-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	973		425	360	0	32.4	32.4	0	64.8
20-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	981		130	110	0	9.9	9.9	0	19.8
20-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	982		177	150	0	13.5	13.5	0	27
21-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	983		584	495	0	44.55	44.55	0	89.1
21-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	984		721	611	0	54.99	54.99	0	109.98
21-12-2018	36AIPPC8965M1Z	PURARAM CHOUDHARY	985		703	595	0	53.55	53.55	0	107.1
22-10-2018	36AXPK6993M1Z	KRISHNA KOTUNU	128		24730.44	20958	0	1886.22	1886.22	0	3772.44
22-10-2018	36AXPK6993M1Z	KRISHNA KOTUNU	129		27530.58	23331	0	2099.79	2099.79	0	4199.58
09-11-2018	36AXPK6993M1Z	KRISHNA KOTUNU	137		3551.8	3010	0	270.9	270.9	0	541.8
17-11-2018	36AXPK6993M1Z	KRISHNA KOTUNU	144		7285.32	6174	0	555.66	555.66	0	1111.32
12-12-2018	36AXPK6993M1Z	KRISHNA KOTUNU	257		17011.47	14416.5	0	1297.49	1297.49	0	2594.98
17-12-2018	36ACUFS2935A1Z	SHWETA COMPUTERS	28414		1560	1322.03	0	118.98	118.98	0	237.96
31-10-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/102/18		30157	25557	0	2300.13	2300.13	0	4600.26
30-11-2018	36AABFU3365P1Z	UNITED SECURITY SERVICES	USS/121/18		22819	22819	0	2053.71	2053.71	0	4107.42
13-12-2018	36AATCS7742R1Z	SACHDEV SPORTS COMPANY PRIVATE	SSPS18-19-005366		37039.02	31389	0	2825.01	2825.01	0	5650.02
12-12-2018	36BCOPK2025G1Z	PULI SATISH KUMAR	94		271872	230400	0	20736	20736	0	41472
03-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	157		44604	37800	0	3402	3402	0	6804
03-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	158		33984	28800	0	2592	2592	0	5184
04-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	159		9263	7850	0	706.5	706.5	0	1413
11-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	161		10266	8700	0	783	783	0	1566
20-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	164		14927	12650	0	1138.5	1138.5	0	2277
25-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	167		12980	11000	0	990	990	0	1980
31-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	169		37760	32000	0	2880	2880	0	5760
31-10-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	170		12744	10800	0	972	972	0	1944
01-11-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	171		12803	10850	0	976.5	976.5	0	1953
08-11-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	173		12095	10250	0	922.5	922.5	0	1845
15-11-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	175		13098	11100	0	999	999	0	1998
22-11-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	177		14514	12300	0	1107	1107	0	2214
29-11-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	181		14514	12300	0	1107	1107	0	2214
08-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	183		27612	23400	0	2106	2106	0	4212
08-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	184		14514	12300	0	1107	1107	0	2214
12-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	186		23600	20000	0	1800	1800	0	3600
13-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	187		12095	10250	0	922.5	922.5	0	1845
21-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	189		13098	11100	0	999	999	0	1998

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
27-12-2018	36BLFPK1605L1Z5	MOHAMMED KHUODOOS	191		7847	6650	0	598.5	598.5	0	1197
20-12-2018	36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	2202		28018	23744	0	2136.96	2136.96	0	4273.92
03-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	52		51118.78	43321	0	3898.89	3898.89	0	7797.78
03-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	53		20089.5	17025	0	1532.25	1532.25	0	3064.5
04-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	54		2832	2400	0	216	216	0	432
05-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	55		8496	7200	0	648	648	0	1296
09-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	56		30680	26000	0	2340	2340	0	4680
09-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	57		3347.66	2837	0	255.33	255.33	0	510.66
09-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	58		14726.4	12480	0	1123.2	1123.2	0	2246.4
09-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	59		31557.92	26744	0	2406.96	2406.96	0	4813.92
11-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	60		4248	3600	0	324	324	0	648
17-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	61		7847	6650	0	598.5	598.5	0	1197
17-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	62		6343.68	5376	0	483.84	483.84	0	967.68
19-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	63		6425.1	5445	0	490.05	490.05	0	980.1
25-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	64		2832	2400	0	216	216	0	432
29-10-2018	36CHDPG6267K1Z	Mahaveer Gurjar	65		50437.92	42744	0	3846.96	3846.96	0	7693.92
01-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	67		9145	7750	0	697.5	697.5	0	1395
08-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	68		11003.5	9325	0	839.25	839.25	0	1678.5
15-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	69		4428.54	3753	0	337.77	337.77	0	675.54
15-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	70		9322	7900	0	711	711	0	1422
22-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	71		9381	7950	0	715.5	715.5	0	1431
29-11-2018	36CHDPG6267K1Z	Mahaveer Gurjar	72		8496	7200	0	648	648	0	1296
06-12-2018	36CHDPG6267K1Z	Mahaveer Gurjar	73		8496	7200	0	648	648	0	1296
17-12-2018	36CHDPG6267K1Z	Mahaveer Gurjar	74		7080	6000	0	540	540	0	1080
17-12-2018	36CHDPG6267K1Z	Mahaveer Gurjar	75		105985.24	89818	0	8083.62	8083.62	0	16167.24
22-12-2018	36CHDPG6267K1Z	Mahaveer Gurjar	76		8496	7200	0	648	648	0	1296
27-12-2018	36CHDPG6267K1Z	Mahaveer Gurjar	77		7080	6000	0	540	540	0	1080
11-10-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	276		13098	11100	0	999	999	0	1998
19-10-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	281		7894	6690	0	602.1	602.1	0	1204.2
25-10-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	285		9900	8390	0	755.1	755.1	0	1510.2
01-11-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	288		20414	17300	0	1557	1557	0	3114
15-11-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	299		15300	12890	0	1160.1	1160.1	0	2320.2
22-11-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	302		19328	16380	0	1474.2	1474.2	0	2948.4
29-11-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	306		3097	2625	0	236.25	236.25	0	472.5
08-12-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	313		6531	5535	0	498.15	498.15	0	996.3
13-12-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	314		5752	4875	0	438.75	438.75	0	877.5
21-12-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	319		20439	17322	0	1558.98	1558.98	0	3117.96
27-12-2018	36ASBPG5129R1Z0	SNEHALATHA GAGANAM	323		33813	28655	0	2578.95	2578.95	0	5157.9
23-11-2018	36AEVPL4022Q1Z7	RAJU LAVANIPALLY	98		83780	71000	0	6390	6390	0	12780
29-12-2018	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	496		44001.3	41906	0	1047.65	1047.65	0	2095.3
04-10-2018	36AEPNS486G1Z	ACHUTHA KURUP NARAYANAN PILLA	69		3391	2874	0	258.66	258.66	0	517.32
15-11-2018	36AEPNS486G1Z	ACHUTHA KURUP NARAYANAN PILLA	75		3286	2785	0	250.65	250.65	0	501.3
15-11-2018	36AEPNS486G1Z	ACHUTHA KURUP NARAYANAN PILLA	76		1416	1200	0	108	108	0	216
02-01-2019	36AJSP8724H1ZJ	SRINIVAS PILLALAMARRI	2356		1660	1406.78	0	126.61	126.61	0	253.22
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	449		199656	169200	0	15228	15228	0	30456
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	450		199656	169200	0	15228	15228	0	30456
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	451		396893	336350	0	30271.5	30271.5	0	60543
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	452		249570	211500	0	19035	19035	0	38070
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	453		199656	169200	0	15228	15228	0	30456
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	454		199656	169200	0	15228	15228	0	30456
03-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	455		199656	169200	0	15228	15228	0	30456
18-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	456		199656	169200	0	15228	15228	0	30456
25-01-2019	36AAHFH0688L1Z	HOME-LINE INFRA	463		199656	169200	0	15228	15228	0	30456
11-01-2019	36AIEPJ0494H1ZF	KIRAN DEVI JOSHI	160		3611	3060	0	275.4	275.4	0	550.8
06-07-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/095		17848	15125.5	0	1361.3	1361.3	0	2722.6
05-09-2018	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/171		4700	3983.06	0	358.48	358.48	0	716.96
31-01-2019	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MP/PL/295		59000	50000	0	4500	4500	0	9000
05-01-2019	36ADBPJ8881C1ZJ	SUNIL JAIN	734		1301	1102.53	0	99.23	99.23	0	198.46
05-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1013		4097	3472.08	0	312.49	312.49	0	624.98
05-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1014		14601	12373.6	0	1113.62	1113.62	0	2227.24
08-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1023		56586	47954.02	0	4315.87	4315.87	0	8631.74
08-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1024		102207	86616.27	0	7795.46	7795.46	0	15590.92
08-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1026		83753	70977.48	0	6387.97	6387.97	0	12775.94
09-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1027		35556	30131.8	0	2711.86	2711.86	0	5423.72
16-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1045		2096	1776	0	159.84	159.84	0	319.68
18-01-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1055		6195	5250	0	472.5	472.5	0	945
10-01-2019	36ADQFS9120G1Z	SHIV SHAKTI MACHINE TOOLS HARDV	1651		1628.4	1380	0	124.2	124.2	0	248.4
02-01-2019	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/332		21340	20323.8	0	508.11	508.11	0	1016.22
09-01-2019	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/338		8140	7752.38	0	193.81	193.81	0	387.62
16-01-2019	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/347		11750	11190.47	0	279.77	279.77	0	559.54
30-01-2019	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/367		13200	12571.42	0	314.3	314.3	0	628.6
31-01-2019	36BNCPR1098B1Z	KATRALA RAJINI	174		19800	18855	0	471.38	471.38	0	942.76
31-01-2019	36BNCPR1098B1Z	KATRALA RAJINI	177		26400	25140	0	628.5	628.5	0	1257
15-05-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1105		3334	3334	0	0	0	0	0
11-06-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	1380		8180	6620	0	779.8	779.8	0	1559.6
11-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2368A		12390	10500	0	945	945	0	1890
26-09-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	2605		580	580	0	0	0	0	0
03-01-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	292		22420	19000	0	1710	1710	0	3420
07-01-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	300		79650	67500	0	6075	6075	0	12150
09-01-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	306		70381	59645	0	5368.05	5368.05	0	10736.1
07-01-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	3892		1628	1380	0	124.2	124.2	0	248.4
07-01-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	3893		3422	2900	0	261	261	0	522

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3894		487	412.86	0	37.16	37.16	0	74.32
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3895		2360	2000	0	180	180	0	360
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3896		885	750	0	67.5	67.5	0	135
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3897		13405	11360	0	1022.4	1022.4	0	2044.8
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3898		20456	17336	0	1560.24	1560.24	0	3120.48
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3899		8092	6858	0	617.22	617.22	0	1234.44
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3900		2697	2286	0	205.74	205.74	0	411.48
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3901		2697	2286	0	205.74	205.74	0	411.48
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3902		5395	4572	0	411.48	411.48	0	822.96
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3903		2697	2286	0	205.74	205.74	0	411.48
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3904		1392	1180	0	106.2	106.2	0	212.4
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3905		59444	50376	0	4533.84	4533.84	0	9067.68
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3906		2874	2436	0	219.24	219.24	0	438.48
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3920		2251	1908	0	171.72	171.72	0	343.44
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3927		21240	18000	0	1620	1620	0	3240
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3928		6306	5344	0	480.96	480.96	0	961.92
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3929		9048	7835	0	606.63	606.63	0	1213.26
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3930		92	78	0	7.02	7.02	0	14.04
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3931		1890	1602	0	144.18	144.18	0	288.36
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3962		67649	57330	0	5159.7	5159.7	0	10319.4
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3964		27484.56	23292	0	2096.28	2096.28	0	4192.56
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3965		1461	1238.5	0	111.47	111.47	0	222.94
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3968		2772	2165.6	0	303.18	303.18	0	606.36
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3985		12532	10620	0	955.8	955.8	0	1911.6
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3986		2440	2068	0	186.12	186.12	0	372.24
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3987		75983	64392	0	5795.28	5795.28	0	11590.56
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3988		15288	12956	0	1166.04	1166.04	0	2332.08
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	3989		319	285	0	17.1	17.1	0	34.2
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4000		519	440	0	39.6	39.6	0	79.2
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4001		3319	2925	0	197.1	197.1	0	394.2
14-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4002		3153	2672	0	240.48	240.48	0	480.96
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4041		2223	1884	0	169.56	169.56	0	339.12
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4045		1371	1162	0	104.58	104.58	0	209.16
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4088		28421	24086	0	2167.74	2167.74	0	4335.48
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4089		1664	1410	0	126.9	126.9	0	253.8
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4090		25271	21416	0	1927.44	1927.44	0	3854.88
17-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4091		801	679	0	61.11	61.11	0	122.22
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4108		1994	1690	0	152.1	152.1	0	304.2
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4109		10404	8817	0	793.53	793.53	0	1587.06
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4110		4150	3517.1	0	316.54	316.54	0	633.08
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4111		2287	1938	0	174.42	174.42	0	348.84
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4113		2697	2286	0	205.74	205.74	0	411.48
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4114		9287	7870	0	708.3	708.3	0	1416.6
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4115		24830	21042	0	1893.78	1893.78	0	3787.56
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4150		41841	35458.5	0	3191.26	3191.26	0	6382.52
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4151		35133	29773.8	0	2679.64	2679.64	0	5359.28
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4178		25736	21810	0	1962.9	1962.9	0	3925.8
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4179		343	291	0	26.19	26.19	0	52.38
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4180		2576.42	2183.4	0	196.51	196.51	0	393.02
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4181		65042	55120	0	4960.8	4960.8	0	9921.6
21-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4182		14422	12222	0	1099.98	1099.98	0	2199.96
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4192		7095	6013	0	541.17	541.17	0	1082.34
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4193		4892	4146	0	373.14	373.14	0	746.28
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4194		19693	16689	0	1502.01	1502.01	0	3004.02
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4195		767	650	0	58.5	58.5	0	117
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4196		1824	1545.4	0	139.09	139.09	0	278.18
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4197		86200	73051	0	6574.59	6574.59	0	13149.18
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4238		24756	20979.4	0	1888.15	1888.15	0	3776.3
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4239		552	468	0	42.12	42.12	0	84.24
23-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	4247		30421	25780.75	0	2320.27	2320.27	0	4640.54
07-01-2019	36ACQFS2044C12	SUMMIT SALES LLP	COMMON/75		21978	18625	0	1676.25	1676.25	0	3352.5
28-01-2019	36ADVPS026612V	AMAR SHAH	3059		7692	6518.4	0	586.66	586.66	0	1173.32
09-01-2019	36AABCD6242R12	DILPREET TUBES PRIVATE LIMITED	BR/151		52453	44451	0	4001	4001	0	8002
31-01-2019	36AHIPK6441Q12C	NARSING RAO KATARLA	174		8496	7200	0	648	648	0	1296
31-01-2019	36AHIPK6441Q12C	NARSING RAO KATARLA	176		7552	6400	0	576	576	0	1152
16-01-2019	36AJBPK0412E1ZY	GAURANG MAHESH MUMAR KADAKI	EE-488		2275	1927.98	0	173.52	173.52	0	347.04
31-01-2019	36AABHM4927R12	MODISOHAM	SMHUF/029		590	500	0	45	45	0	90
17-01-2019	36AACFP6807A12U	PREMIER ENGINEERING CORPORA	SAL/18-19/1289		111655	94623.02	0	8516.07	8516.07	0	17032.14
28-01-2019	36AACFP6807A12U	PREMIER ENGINEERING CORPORA	SAL/18-19/1319		33042	28001.4	0	2520.13	2520.13	0	5040.26
07-01-2019	36ACWPT3427A12	VINAY TIWARI	265		18502	15680	0	1411.2	1411.2	0	2822.4
30-01-2019	36ACIFS6178F1ZQ	SHREYAS SERVICES	95		21806	18480	0	1663.2	1663.2	0	3326.4
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1019		119	100	0	9	9	0	18
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1020		675	572	0	51.48	51.48	0	102.96
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1021		340	288	0	25.92	25.92	0	51.84
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1022		437	370	0	33.3	33.3	0	66.6
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1023		448	380	0	34.2	34.2	0	68.4
09-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1024		566	480	0	43.2	43.2	0	86.4
18-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1040		1239	1050	0	94.5	94.5	0	189
18-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1041		212	180	0	16.2	16.2	0	32.4
23-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1056		212	180	0	16.2	16.2	0	32.4
23-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1057		202	171	0	15.39	15.39	0	30.78
23-01-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1058		340	288	0	25.92	25.92	0	51.84

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
09-01-2019	36ACUFS2935A1Z	SHWETA COMPUTERS	31010		2040	1728.81	0	155.59	155.59	0	311.18
11-01-2019	36ACUFS2935A1Z	SHWETA COMPUTERS	31210		2200	1864.41	0	167.8	167.8	0	335.6
18-01-2019	36AMRPG2711M1	KALPANA DINESH GHEEWALA	7337		814	775	0	19.38	19.38	0	38.76
22-01-2019	36AMRPG2711M1	KALPANA DINESH GHEEWALA	7377		31099	26355	0	2371.95	2371.95	0	4743.9
05-01-2019	36AACFI4808C1Z	SRI VINAYAKA STONE CRUSHING IND	502		33001.5	31430	0	785.75	785.75	0	1571.5
05-01-2019	36AACFI4808C1Z	SRI VINAYAKA STONE CRUSHING IND	503		22000.65	20953	0	523.83	523.83	0	1047.66
07-01-2019	36AACFI4808C1Z	SRI VINAYAKA STONE CRUSHING IND	505		44000.25	41905	0	1047.63	1047.63	0	2095.26
08-01-2019	36AACFI4808C1Z	SRI VINAYAKA STONE CRUSHING IND	506		21999.6	20952	0	523.8	523.8	0	1047.6
09-01-2019	36AACFI4808C1Z	SRI VINAYAKA STONE CRUSHING IND	508		10999.8	10476	0	261.9	261.9	0	523.8
17-01-2019	36AABFG9288K1Z	GANJI VENKANNAH & SONS	4280		3358	2845.5	0	256.1	256.1	0	512.2
31-01-2019	36AABFG9288K1Z	GANJI VENKANNAH & SONS	4505		1947	1650	0	148.5	148.5	0	297
18-01-2019	36AANPY27821Z	RAVI SHANKAR KUMAR REDDY YEDAN	35		15340	13000	0	1170	1170	0	2340
07-01-2019	36ADOPN7656C1Z	ANIMISH KUMAR PUTTAPPA NARAYA	1014		6726	5700	0	513	513	0	1026
17-01-2019	36ADOPN7656C1Z	ANIMISH KUMAR PUTTAPPA NARAYA	1038		6726	5700	0	513	513	0	1026
09-02-2019	36ABOPS4299L1Z	MADHUSUDHAN SARDA	203		354	300	0	27	27	0	54
25-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	3782/1		41369	35058.24	0	3155.24	3155.24	0	6310.48
01-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4263		15764.8	13360	0	1202.4	1202.4	0	2404.8
01-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4264		5864.6	4970	0	447.3	447.3	0	894.6
01-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4265		27840.92	23594	0	2123.46	2123.46	0	4246.92
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4308		48240.28	40881.6	0	3679.34	3679.34	0	7358.68
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4309		1982.4	1680	0	151.2	151.2	0	302.4
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4345		7037.52	5964	0	536.76	536.76	0	1073.52
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4348		582.04	520	0	31.02	31.02	0	62.04
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4349		9607.2	8141.7	0	732.75	732.75	0	1465.5
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4350		4691.68	3976	0	357.84	357.84	0	715.68
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4351		48934.6	41470	0	3732.3	3732.3	0	7464.6
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4352		22684.32	19224	0	1730.16	1730.16	0	3460.32
04-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4387		97013.7	82215	0	7399.35	7399.35	0	14798.7
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4406		11753	9960	0	896.4	896.4	0	1792.8
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4407		5310	4500	0	405	405	0	810
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4408		413	350	0	31.5	31.5	0	63
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4409		1589	1347	0	121.23	121.23	0	242.46
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4410		4036	3420	0	307.8	307.8	0	615.6
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4411		89773	76078.62	0	6847.08	6847.08	0	13694.16
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4414		3202	2713.9	0	244.25	244.25	0	488.5
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4443		18918	16032	0	1442.88	1442.88	0	2885.76
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4444		4088	3464	0	311.76	311.76	0	623.52
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4445		5966	5056	0	455.04	455.04	0	910.08
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4446		28196	23895	0	2150.55	2150.55	0	4301.1
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4450		58943	49951.44	0	4495.63	4495.63	0	8991.26
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4451		212	180	0	16.2	16.2	0	32.4
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4452		460	390	0	35.1	35.1	0	70.2
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4455		8846	7497	0	674.73	674.73	0	1349.46
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4465		19120	16203.8	0	1458.34	1458.34	0	2916.68
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4466		16539	14016	0	1261.44	1261.44	0	2522.88
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4467		54900	46525	0	4187.25	4187.25	0	8374.5
08-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4468		36173	30655	0	2758.95	2758.95	0	5517.9
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4519		35648	30210	0	2718.9	2718.9	0	5437.8
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4520		19901	16865	0	1517.85	1517.85	0	3035.7
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4521		22143	18765	0	1688.85	1688.85	0	3377.7
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4522		7321	6204	0	558.36	558.36	0	1116.72
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4523		48268	40905	0	3681.45	3681.45	0	7362.9
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4524		32179	27270	0	2454.3	2454.3	0	4908.6
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4525		32521	27560	0	2480.4	2480.4	0	4960.8
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4527		1105	936	0	84.24	84.24	0	168.48
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4528		1291	1093.8	0	98.44	98.44	0	196.88
11-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4529		33618	28490	0	2564.1	2564.1	0	5128.2
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4570		3246.8	2840	0	203.4	203.4	0	406.8
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4571		3528.68	3062	0	233.34	233.34	0	466.68
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4573		383.5	325	0	29.25	29.25	0	58.5
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4574		613.6	520	0	46.8	46.8	0	93.6
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4575		2756.48	2336	0	210.24	210.24	0	420.48
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4576		6814.5	5775	0	519.75	519.75	0	1039.5
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4577		356.16	312.5	0	21.83	21.83	0	43.66
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4578		21682.5	18375	0	1653.75	1653.75	0	3307.5
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4579		5737.11	4861.95	0	437.58	437.58	0	875.16
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4580		57687.84	48888	0	4399.92	4399.92	0	8799.84
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4581		57687.84	48888	0	4399.92	4399.92	0	8799.84
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4608		32521	27560	0	2480.4	2480.4	0	4960.8
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4609		1628	1380	0	124.2	124.2	0	248.4
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4610		1605	1360	0	122.4	122.4	0	244.8
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4611		8092	6858	0	617.22	617.22	0	1234.44
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4612		53394	45249	0	4072.41	4072.41	0	8144.82
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4613		43216	36624	0	3296.16	3296.16	0	6592.32
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4614		7466	6327	0	569.43	569.43	0	1138.86
19-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4615		15403	13053	0	1174.77	1174.77	0	2349.54
22-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4660		2635	2232.9	0	200.96	200.96	0	401.92
22-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4661		2914	2469.6	0	222.26	222.26	0	444.52
22-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4662		25388	21515	0	1936.35	1936.35	0	3872.7
22-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4663		115405	97801	0	8802.09	8802.09	0	17604.18
26-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4701		28196	23895	0	2150.55	2150.55	0	4301.1
26-02-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4705		2213	1875	0	168.75	168.75	0	337.5

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
26-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4706		232	197	0	17.73	17.73	0	35.46
26-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4707		920	780	0	70.2	70.2	0	140.4
26-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4708		245	208	0	18.72	18.72	0	37.44
26-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4709		3943.2	3517.5	0	212.85	212.85	0	425.7
26-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4717		11157.02	9455.5	0	851	851	0	1702
27-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4761		2338	1981.5	0	178.34	178.34	0	356.68
27-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4762		3950	3347.5	0	301.28	301.28	0	602.56
27-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4763		39351	33348	0	3001.32	3001.32	0	6002.64
28-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4810		42260.96	35814	0	3223.26	3223.26	0	6446.52
28-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4811		29471	24975.72	0	2247.81	2247.81	0	4495.62
28-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4812		9824	8325.24	0	749.27	749.27	0	1498.54
28-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4829		9637	8167	0	735.03	735.03	0	1470.06
28-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	4831		74538	58232.81	0	8152.59	8152.6	0	16305.19
05-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	COMMON/89		23012	19501.65	0	1755.15	1755.15	0	3510.3
01-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	Log/313		22420	19000	0	1710	1710	0	3420
01-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	Log/322		27730	23500	0	2115	2115	0	4230
04-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	Log/333		20193	17112.5	0	1540.13	1540.13	0	3080.26
11-02-2019	36ACQFS2044C12	SUMMIT SALES LLP	Log/344		16734	14181.66	0	1276.35	1276.35	0	2552.7
08-02-2019	36AAHFH0688L12	HOME-LINE INFRA	471		249570	211500	0	19035	19035	0	38070
08-02-2019	36AAHFH0688L12	HOME-LINE INFRA	472		249570	211500	0	19035	19035	0	38070
15-02-2019	36AAHFH0688L12	HOME-LINE INFRA	473		194346	164700	0	14823	14823	0	29646
15-02-2019	36AAHFH0688L12	HOME-LINE INFRA	474		249570	211500	0	19035	19035	0	38070
15-02-2019	36AAHFH0688L12	HOME-LINE INFRA	475		249570	211500	0	19035	19035	0	38070
15-02-2019	36AAHFH0688L12	HOME-LINE INFRA	476		396893	336350	0	30271.5	30271.5	0	60543
22-02-2019	36AAHFH0688L12	HOME-LINE INFRA	482		317514.4	269080	0	24217.2	24217.2	0	48434.4
22-02-2019	36AAHFH0688L12	HOME-LINE INFRA	483		194346	164700	0	14823	14823	0	29646
22-02-2019	36AAHFH0688L12	HOME-LINE INFRA	484		194346	164700	0	14823	14823	0	29646
22-02-2019	36AAHFH0688L12	HOME-LINE INFRA	485		183442.8	155460	0	13991.4	13991.4	0	27982.8
01-02-2019	36AHIPK6441Q12	NARSING RAO KATARLA	200		7080	6000	0	540	540	0	1080
01-02-2019	36AHIPK6441Q12	NARSING RAO KATARLA	202		26550	22500	0	2025	2025	0	4050
01-02-2019	36AHIPK6441Q12	NARSING RAO KATARLA	203		8850	7500	0	675	675	0	1350
01-02-2019	36AHIPK6441Q12	NARSING RAO KATARLA	210		18880	16000	0	1440	1440	0	2880
01-02-2019	36AHIPK6441Q12	NARSING RAO KATARLA	211		8496	7200	0	648	648	0	1296
08-02-2019	36AIEPJ0494H1Z	KIRAN DEVI JOSHI	183		6648	5634	0	507.06	507.06	0	1014.12
19-02-2019	36AAGFS2959C12	S A SPORTS	1478		7670	6500	0	585	585	0	1170
28-02-2019	36AABCM4761E12	MODI PROPERTIES PRIVATE LIMITED	MPIPL/322		59000	50000	0	4500	4500	0	9000
01-02-2019	36ADBPJ8881C12	SUNIL JAIN	788		270	228.8	0	20.59	20.59	0	41.18
07-02-2019	36ADBPJ8881C12	SUNIL JAIN	804		3903	3307.58	0	297.68	297.68	0	595.36
07-02-2019	36ADBPJ8881C12	SUNIL JAIN	806		6195	5250	0	472.5	472.5	0	945
07-02-2019	36ADBPJ8881C12	SUNIL JAIN	807		2602	2205.06	0	198.46	198.46	0	396.92
11-02-2019	36ADBPJ8881C12	SUNIL JAIN	817		1301	1102.53	0	99.23	99.23	0	198.46
22-02-2019	36ADBPJ8881C12	SUNIL JAIN	848		1301	1102.53	0	99.23	99.23	0	198.46
01-02-2019	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/1102		5679	4812.8	0	433.15	433.15	0	866.3
02-02-2019	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/1107		1638	1387.82	0	124.9	124.9	0	249.8
11-02-2019	36ACWPG4864A12	ASHISH GUPTA	PS/18-19/1134		2536	2148.8	0	193.39	193.39	0	386.78
28-02-2019	36AABHM4927R12	MODISOHAM	SMHUF/033		1770	1500	0	135	135	0	270
15-02-2019	36ADQFS9120G12	SHIV SHAKTI MACHINE TOOLS HARV	2147		1628.4	1380	0	124.2	124.2	0	248.4
28-02-2019	36ACIFS6178F1Z	SHREYAS SERVICES	108		21806	18480	0	1663.2	1663.2	0	3326.4
08-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1090		35	30	0	2.7	2.7	0	5.4
08-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1091		118	100	0	9	9	0	18
08-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1092		684	580	0	52.2	52.2	0	104.4
08-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1093		142	120	0	10.8	10.8	0	21.6
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1121		236	200	0	18	18	0	36
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1122		236	200	0	18	18	0	36
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1123		1292	1095	0	98.55	98.55	0	197.1
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1124		944	800	0	72	72	0	144
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1125		520	441	0	39.69	39.69	0	79.38
20-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1126		378	320	0	28.8	28.8	0	57.6
21-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1127		47	40	0	3.6	3.6	0	7.2
21-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1128		236	200	0	18	18	0	36
21-02-2019	36AIPPC8965M12	PURARAM CHOUDHARY	1129		171	145	0	13.05	13.05	0	26.1
02-02-2019	36AAJCS4517L1Z	STAR HEALTH AND ALLIED INSURANC	36K023Y19P00004		15812	13400	0	1206	1206	0	2412
04-02-2019	36ACFPK6992G12	SUNIL KUMAR	2531		27500	23305	0	2097.45	2097.45	0	4194.9
01-02-2019	36ACUFS2935A12	SHWETA COMPUTERS	33358		1050	889.83	0	80.08	80.08	0	160.16
21-02-2019	36AATCS7742R12	SACHDEV SPORTS COMPANY PRIVAT	SSPS18-19-006969		37040.2	31390	0	2825.1	2825.1	0	5650.2
02-02-2019	36ABWPS5297A12	SANDEEP KUMAR SANGHI	4278		43660	37000	0	3330	3330	0	6660
06-02-2019	36AEIPP6112M12	SURESH KUMAR GADHIYA	2596		3211	2721.18	0	244.91	244.91	0	489.82
12-02-2019	36AGZPG7254R12	RAMESH GAJALA	2007		566.4	480	0	43.2	43.2	0	86.4
04-02-2019	36AVTPS1528D12	VISHAL SUDAM	1014		1044.3	885	0	79.65	79.65	0	159.3
15-02-2019	36AVTPS1528D12	VISHAL SUDAM	1029		1197.7	1015	0	91.35	91.35	0	182.7
15-02-2019	36AVTPS1528D12	VISHAL SUDAM	1033		654.9	555	0	49.95	49.95	0	99.9
25-02-2019	36AVTPS1528D12	VISHAL SUDAM	1055		271.4	230	0	20.7	20.7	0	41.4
07-02-2019	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/383		6900	6571.43	0	164.29	164.29	0	328.58
13-02-2019	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/389		12750	12142.86	0	303.58	303.58	0	607.16
21-02-2019	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/399		18400	17523.81	0	438.1	438.1	0	876.2
27-02-2019	36AKBPG5049G12	GEEBU SRINATH	SLE/INV/406		16100	15333.33	0	383.34	383.34	0	766.68
02-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	541		32076.45	30549	0	763.73	763.73	0	1527.46
02-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	542		31347.75	29855	0	746.38	746.38	0	1492.76
12-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	559		33316.5	31730	0	793.25	793.25	0	1586.5
12-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	560		32682.3	31126	0	778.15	778.15	0	1556.3
12-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	561		34866.3	33206	0	830.15	830.15	0	1660.3
15-02-2019	36AACFI4808C12R	SRI VINAYAKA STONE CRUSHING IND	567		17501.4	16668	0	416.7	416.7	0	833.4

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
16-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	570		42523.95	40499	0	1012.48	1012.48	0	2024.96
16-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	571		42955.5	40910	0	1022.75	1022.75	0	2045.5
18-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	575		40006.05	38101	0	952.52	952.52	0	1905.04
18-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	576		40512.15	38583	0	964.58	964.58	0	1929.16
19-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	579		25851	24620	0	615.5	615.5	0	1231
20-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	581		31725.75	30215	0	755.38	755.38	0	1510.76
21-02-2019	36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	584		16072.35	15307	0	382.68	382.68	0	765.36
02-02-2019	36ADIPA9683N1ZV	VENKATESH GOUD ATMAKUR	2672		1416	1200	0	108	108	0	216
08-02-2019	36ADIPA9683N1ZV	VENKATESH GOUD ATMAKUR	2749		3084	2613.54	0	235.22	235.22	0	470.44
02-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	465		14962	12680	0	1141.2	1141.2	0	2282.4
10-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	477		13381	11340	0	1020.6	1020.6	0	2041.2
10-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	484		48692	41265	0	3713.85	3713.85	0	7427.7
10-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	485		9788	8295	0	746.55	746.55	0	1493.1
10-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	486		6181	5238	0	471.42	471.42	0	942.84
17-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	498		11068	9380	0	844.2	844.2	0	1688.4
24-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	503		2832	2400	0	216	216	0	432
24-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	504		14980	12695	0	1142.55	1142.55	0	2285.1
21-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	512		13224	11207	0	1008.63	1008.63	0	2017.26
31-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	528		9888	8380	0	754.2	754.2	0	1508.4
31-01-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	529		7658	6490	0	584.1	584.1	0	1168.2
07-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	540		12402	10510	0	945.9	945.9	0	1891.8
06-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	556		19890	16856	0	1517.04	1517.04	0	3034.08
08-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	557		19450	16483	0	1483.47	1483.47	0	2966.94
07-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	558		1821	1543	0	138.87	138.87	0	277.74
07-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	559		9832	8332	0	749.88	749.88	0	1499.76
12-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	565		12130	10280	0	925.2	925.2	0	1850.4
21-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	580		11953	10130	0	911.7	911.7	0	1823.4
20-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	584		1784	1512	0	136.08	136.08	0	272.16
20-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	585		11357	9625	0	866.25	866.25	0	1732.5
28-02-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	588		12708	10770	0	969.3	969.3	0	1938.6
08-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	610		14835	12572	0	1131.48	1131.48	0	2262.96
08-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	611		16113	13655	0	1228.95	1228.95	0	2457.9
16-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	620		13652	11570	0	1041.3	1041.3	0	2082.6
07-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	628		10764	9122	0	820.98	820.98	0	1641.96
14-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	629		5243	4444	0	399.96	399.96	0	799.92
11-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	630		34134	28927	0	2603.43	2603.43	0	5206.86
18-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	632		19597	16608	0	1494.72	1494.72	0	2989.44
21-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	641		11591	9823	0	884.07	884.07	0	1768.14
26-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	652		8316	7048	0	634.32	634.32	0	1268.64
26-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	653		13999	11864	0	1067.76	1067.76	0	2135.52
30-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	655		7258	7838	0	705.42	705.42	0	1410.84
18-03-2019	36DCAPK7785K1ZU	TELOGU KURMANNA	667		7115	6030	0	542.7	542.7	0	1085.4
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	486		249570	211500	0	19035	19035	0	38070
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	487		194346	164700	0	14823	14823	0	29646
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	488		194346	164700	0	14823	14823	0	29646
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	489		155476.8	131760	0	11858.4	11858.4	0	23716.8
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	490		144573.6	122520	0	11026.8	11026.8	0	22053.6
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	491		194346	164700	0	14823	14823	0	29646
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	492		155476.8	131760	0	11858.4	11858.4	0	23716.8
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	493		155476.8	131760	0	11858.4	11858.4	0	23716.8
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	494		199656	169200	0	15228	15228	0	30456
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	495		199656	169200	0	15228	15228	0	30456
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	496		396893	336350	0	30271.5	30271.5	0	60543
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	497		396893	336350	0	30271.5	30271.5	0	60543
13-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	498		317514.4	269080	0	24217.2	24217.2	0	48434.4
22-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	514		310015.5	262725	0	23645.25	23645.25	0	47290.5
22-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	515		194346	164700	0	14823	14823	0	29646
22-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	516		194346	164700	0	14823	14823	0	29646
22-03-2019	36AAHFH0688L1ZU	HOME-LINE INFRA	517		310015.5	262725	0	23645.25	23645.25	0	47290.5
14-03-2019	36AASF7372D1ZU	KGM & CO	2018-19/5		78176	66250	0	5962.5	5962.5	0	11925
08-01-2019	37AFRP3975N1ZU	SRINIVASA RAO KARUMANCHI	103		4221	4020	201	0	0	0	201
30-03-2019	36AABCM4761E1Z	MODI PROPERTIES PRIVATE LIMITED	MPIPL/351		59000	50000	0	4500	4500	0	9000
30-03-2019	36ADBPJ8881C1ZU	SUNIL JAIN	949		1301	1102.53	0	99.23	99.23	0	198.46
30-03-2019	36ADBPJ8881C1ZU	SUNIL JAIN	950		1301	1102.53	0	99.23	99.23	0	198.46
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1203		3665	3105.6	0	279.51	279.51	0	559.02
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1204		13041	11052	0	994.68	994.68	0	1989.36
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1205		7115	6030.01	0	542.7	542.7	0	1085.4
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1206		5800	4915.17	0	442.36	442.36	0	884.72
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1207		4596	3895.27	0	350.59	350.59	0	701.18
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1208		810	686.67	0	61.81	61.81	0	123.62
04-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1209		24082	20408.8	0	1836.8	1836.8	0	3673.6
06-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1210		38435	32571.92	0	2931.48	2931.48	0	5862.96
18-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1258		6502	5510.02	0	495.91	495.91	0	991.82
23-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1276		75725	64173.85	0	5775.64	5775.64	0	11551.28
26-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1289		5760	4881.6	0	439.35	439.35	0	878.7
27-03-2019	36ACWPG4864A1Z	ASHISH GUPTA	PS/18-19/1293		42591	36093.8	0	3248.44	3248.44	0	6496.88
11-02-2019	36AEP5661P1ZU	BHARATKUMAR PURUSOTHAMVANI	227		20900	17712	0	1594.08	1594.08	0	3188.16
12-02-2019	36AEP5661P1ZU	BHARATKUMAR PURUSOTHAMVANI	228		120148	101820	0	9163.8	9163.8	0	18327.6
29-03-2019	36AEP5661P1ZU	BHARATKUMAR PURUSOTHAMVANI	241		21476	18200	0	1638	1638	0	3276
29-03-2019	36AEP5661P1ZU	BHARATKUMAR PURUSOTHAMVANI	242		40639	34440	0	3099.6	3099.6	0	6199.2
15-03-2019	36AEQPR6876M1Z	MALLESH RAGULA	141		564	504	0	30.24	30.24	0	60.48
03-01-2019	36AXBPP7806K1ZU	BANDARI POCHIAIAH	73		46403.5	39325	0	3539.25	3539.25	0	7078.5

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
10-01-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	250		2832	2400	0	216	216	0	432
24-01-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	256		1121	950	0	85.5	85.5	0	171
07-02-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	266		1121	950	0	85.5	85.5	0	171
14-02-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	269		4248	3600	0	324	324	0	648
21-02-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	271		2124	1800	0	162	162	0	324
07-03-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	278		6372	5400	0	486	486	0	972
19-03-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	289		21283.66	18037	0	1623.33	1623.33	0	3246.66
28-03-2019	36AUUPK3461F12	PULI PRAVEEN KUMAR	295		2242	1900	0	171	171	0	342
04-03-2019	36ADQFS9120G12	SHIV SHAKTI MACHINE TOOLS HARD	2374		1628.4	1380	0	124.2	124.2	0	248.4
11-02-2019	36AATPM6413C12	AJAY CHIRANJILAL MEHTA	GST/2018-19/203		23600	20000	0	1800	1800	0	3600
14-03-2019	36AAOPY0711E12	MALADRI YENAMALA	100		14018	11880	0	1069.2	1069.2	0	2138.4
24-03-2019	36AAOPY0711E12	MALADRI YENAMALA	105		223000	189250	0	16875	16875	0	33750
30-01-2019	36AUWPA6056C22	BASHA ASHAMOL	57		200916.24	170268	0	15324.12	15324.12	0	30648.24
08-02-2019	36AUWPA6056C22	BASHA ASHAMOL	59		157328.22	133329	0	11999.61	11999.61	0	23999.22
22-02-2019	36AUWPA6056C22	BASHA ASHAMOL	60		68182.76	57782	0	5200.38	5200.38	0	10400.76
07-03-2019	36AUWPA6056C22	BASHA ASHAMOL	61		104847.72	88854	0	7996.86	7996.86	0	15993.72
29-03-2019	36AUWPA6056C22	BASHA ASHAMOL	62		98798.33	83727.4	0	7535.47	7535.47	0	15070.94
17-01-2019	36DFJPS1371P1ZP	MAHESH SIRIMALLA	86		26328.3	22312.12	0	2008.09	2008.09	0	4016.18
14-03-2019	36DFJPS1371P1ZP	MAHESH SIRIMALLA	93		20380.96	17272	0	1554.48	1554.48	0	3108.96
11-03-2019	36AVTPS1528D12B	VISHAL SUDAM	1090		271.4	230	0	20.7	20.7	0	41.4
07-03-2019	36AADCI3006N12L	IKEA INDIA PRIVATE LIMITED	S50118A00107742		39000.01	33050.85	0	2974.58	2974.58	0	5949.16
07-03-2019	36AADCI3006N12L	IKEA INDIA PRIVATE LIMITED	S50118A00107742		62949.99	53347.45	0	4801.27	4801.27	0	9602.54
27-03-2019	36AADCI3006N12L	IKEA INDIA PRIVATE LIMITED	S50118A00119760		29039.99	24610.17	0	2214.92	2214.92	0	4429.84
24-01-2019	36AANFC3197R1Z	CEMEX INFRA	132		121800	103220	0	9289.8	9289.8	0	18579.6
24-01-2019	36AANFC3197R1Z	CEMEX INFRA	133		174000	147457	0	13271.13	13271.13	0	26542.26
11-01-2019	36ADYPA2972Q1Z	RADHA KRISHNA ASHAMONI	296		10266	8700	0	783	783	0	1566
06-02-2019	36ADYPA2972Q1Z	RADHA KRISHNA ASHAMONI	320		47916	40607	0	3654.63	3654.63	0	7309.26
20-02-2019	36ADYPA2972Q1Z	RADHA KRISHNA ASHAMONI	333		20034	16978	0	1528.02	1528.02	0	3056.04
07-03-2019	36AKBPG5049G1Z	GEEBU SRINATH	SLE/INV/419		13800	13142.86	0	328.57	328.57	0	657.14
15-03-2019	36CPMPK2798L1Z	KUMAR	60		3894	3300	0	297	297	0	594
21-03-2019	36CPMPK2798L1Z	KUMAR	61		90270	76500	0	6885	6885	0	13770
13-03-2019	36ADIPA9683N1Z	VENKATESH GOUD ATMAKUR	3040		708	600	0	54	54	0	108
02-01-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	42		11275	9555	0	859.95	859.95	0	1719.9
24-01-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	43		44418	37642	0	3387.78	3387.78	0	6775.56
14-02-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	44		5961	5052	0	454.68	454.68	0	909.36
01-03-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	47		11013	9333	0	839.97	839.97	0	1679.94
08-03-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	48		40887	34650	0	3118.5	3118.5	0	6237
08-03-2019	36DGGPM3833Q1	NARSING RAO MYLARAM	49		2331	1975	0	177.75	177.75	0	355.5
30-03-2019	36BNCPR1098B1Z	KATRALA RAJINI	256		13500	12857	0	321.43	321.43	0	642.86
30-03-2019	36BNCPR1098B1Z	KATRALA RAJINI	257		20250	19285	0	482.13	482.13	0	964.26
30-03-2019	36BNCPR1098B1Z	KATRALA RAJINI	259		20250	19285	0	482.13	482.13	0	964.26
30-03-2019	36BNCPR1098B1Z	KATRALA RAJINI	260		20250	19285	0	482.13	482.13	0	964.26
30-03-2019	36BNCPR1098B1Z	KATRALA RAJINI	261		27600	26286	0	657.15	657.15	0	1314.3
01-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	356		22420	19000	0	1710	1710	0	3420
04-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	376		7449	6312.5	0	568.13	568.13	0	1136.26
21-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	388		10414	8825.83	0	794.32	794.32	0	1588.64
30-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	397		22420	19000	0	1710	1710	0	3420
30-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	407		21388	18125	0	1631.25	1631.25	0	3262.5
30-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	420		9836	8335.42	0	750.19	750.19	0	1500.38
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4845		10455	8860.53	0	797.45	797.45	0	1594.9
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4874		2124	1800	0	162	162	0	324
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4875		16095	13640	0	1227.6	1227.6	0	2455.2
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4876		797	675	0	60.75	60.75	0	121.5
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4877		5185	4394	0	395.46	395.46	0	790.92
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4882		10744	9105	0	819.45	819.45	0	1638.9
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4883		1002	849	0	76.41	76.41	0	152.82
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4884		13266	11242	0	1011.78	1011.78	0	2023.56
06-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4885		103435	87657	0	7889.13	7889.13	0	15778.26
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4912		34345	29106	0	2619.54	2619.54	0	5239.08
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4931		94536	73856.25	0	10339.88	10339.88	0	20679.76
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4944		1859	1575	0	141.75	141.75	0	283.5
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4945		25686	21768	0	1959.12	1959.12	0	3918.24
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4946		9763	8360	0	701.5	701.5	0	1403
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4947		33694	28554	0	2569.86	2569.86	0	5139.72
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4949		9471	8026.2	0	722.36	722.36	0	1444.72
11-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4950		71296	60420	0	5437.8	5437.8	0	10875.6
12-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4971		19512	16536	0	1488.24	1488.24	0	2976.48
12-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4983		24918	21116.55	0	1900.49	1900.49	0	3800.98
12-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4985		7137	6048.64	0	544.38	544.38	0	1088.76
12-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	4990		7137	6048.64	0	544.38	544.38	0	1088.76
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5024		31255	26487	0	2383.83	2383.83	0	4767.66
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5025		79243	67155	0	6043.95	6043.95	0	12087.9
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5026		46827	39684	0	3571.56	3571.56	0	7143.12
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5027		9886	8378	0	754.02	754.02	0	1508.04
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5047		102659	86999.1	0	7829.92	7829.92	0	15659.84
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5048		19512	16536	0	1488.24	1488.24	0	2976.48
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5049		4054	3436	0	309.24	309.24	0	618.48
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5050		2048	1736	0	156.24	156.24	0	312.48
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5051		14649	12414	0	1117.26	1117.26	0	2234.52
16-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5055		34583	29308	0	2637.72	2637.72	0	5275.44
20-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5108		23321	19764	0	1778.76	1778.76	0	3557.52
20-03-2019	36ACQFS2044C1Z	SUMMIT SALES LLP	5109		32521	27560	0	2480.4	2480.4	0	4960.8

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
20-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5110		1561	1323	0	119.07	119.07	0	238.14
20-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5111		1561	1323	0	119.07	119.07	0	238.14
20-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5127		20619	17474	0	1572.66	1572.66	0	3145.32
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5161		1561	1323	0	119.07	119.07	0	238.14
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5162		20619	17474	0	1572.66	1572.66	0	3145.32
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5163		710	602	0	54.18	54.18	0	108.36
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5164		12142	10290	0	926.1	926.1	0	1852.2
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5165		614	520	0	46.8	46.8	0	93.6
22-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5166		18240	15457.5	0	1391.17	1391.17	0	2782.34
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5205		18797	15930	0	1433.7	1433.7	0	2867.4
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5209		4600	3898	0	350.82	350.82	0	701.64
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5210		1369	1160	0	104.4	104.4	0	208.8
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5211		18325	15529.52	0	1397.66	1397.66	0	2795.32
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5212		19770	16754.05	0	1507.86	1507.86	0	3015.72
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5213		99	84	0	7.56	7.56	0	15.12
23-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5228		2832	2400	0	216	216	0	432
25-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5232		11512	9756	0	878.04	878.04	0	1756.08
25-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5233		18780	15932	0	1433.88	1433.88	0	2867.76
25-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5234		6586	5581	0	502.29	502.29	0	1004.58
26-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5247		30211.02	25602.5	0	2304.22	2304.22	0	4608.44
26-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5255		18667	15819.52	0	1423.76	1423.76	0	2847.52
27-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5270		148977	126252	0	11362.68	11362.68	0	22725.36
27-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5271		84748	71820	0	6463.8	6463.8	0	12927.6
27-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5272		61851	52416	0	4717.44	4717.44	0	9434.88
27-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5277		101623	86121	0	7750.89	7750.89	0	15501.78
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5317		80009.66	67804.8	0	6102.43	6102.43	0	12204.86
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5318		37467	31752	0	2857.68	2857.68	0	5715.36
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5319		85417	72387	0	6514.83	6514.83	0	13029.66
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5344		18583	15748	0	1417.32	1417.32	0	2834.64
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5345		35625	30191	0	2717.19	2717.19	0	5434.38
30-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	5346		2898	2456	0	221.04	221.04	0	442.08
31-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	COMMON/114		29709	25176.86	0	2265.92	2265.92	0	4531.84
08-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	COMMON/96		40705	34495.51	0	3104.6	3104.6	0	6209.2
02-03-2019	36ACQFS2044C12	SUMMIT SALES LLP	Log/365		10030	8500	0	765	765	0	1530
24-01-2019	36CYSFM5458E12	PRAVEEN BABU MYLARAM	41		33602	28476	0	2562.84	2562.84	0	5125.68
14-02-2019	36CYSFM5458E12	PRAVEEN BABU MYLARAM	43		81303	68901	0	6201.09	6201.09	0	12402.18
01-03-2019	36CYSFM5458E12	PRAVEEN BABU MYLARAM	45		23299	19745	0	1777.05	1777.05	0	3554.1
08-03-2019	36CYSFM5458E12	PRAVEEN BABU MYLARAM	50		15340	13000	0	1170	1170	0	2340
06-03-2019	36CYSFM5458E12	PRAVEEN BABU MYLARAM	52		31743	26901	0	2421.09	2421.09	0	4842.18
20-03-2019	36AABCD6242R12	DILPREET TUBES PRIVATE LIMITED	2285		502834	426130	0	38352	38352	0	76704
30-03-2019	36AACCI3537P126	INTERACTIVE DATA SYSTEMS LIMITED	FY2018-19/1494		15340	13000	0	1170	1170	0	2340
14-01-2019	36AHAPG3937B12	SRINIVAS SAGAR GANTA	23		29205	24750	0	2227.5	2227.5	0	4455
29-03-2019	36AJBPK0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-593		26845	22750	0	2047.5	2047.5	0	4095
29-03-2019	36AJBPK0412E12Y	GAURANG MAHESH MUMAR KADAKI	EE-594		4704	4200	0	252	252	0	504
08-03-2019	36AACFP6807A12U	PREMIER ENGINEERING CORPORATION	SAL/18-19/1553		38549	32668.3	0	2940.15	2940.15	0	5880.3
14-03-2019	36AACFP6807A12U	PREMIER ENGINEERING CORPORATION	SAL/18-19/1583		1611	1365	0	122.85	122.85	0	245.7
02-01-2019	36AGXPG1430B12	MANNEM GAGANAM	597		28296	23980	0	2158.2	2158.2	0	4316.4
10-01-2019	36AGXPG1430B12	MANNEM GAGANAM	612		34721	29425	0	2648.25	2648.25	0	5296.5
17-01-2019	36AGXPG1430B12	MANNEM GAGANAM	631		28709	24330	0	2189.7	2189.7	0	4379.4
24-01-2019	36AGXPG1430B12	MANNEM GAGANAM	639		29624	25105	0	2259.45	2259.45	0	4518.9
31-01-2019	36AGXPG1430B12	MANNEM GAGANAM	648		28084	23800	0	2142	2142	0	4284
07-02-2019	36AGXPG1430B12	MANNEM GAGANAM	658		29476	24980	0	2248.2	2248.2	0	4496.4
12-02-2019	36AGXPG1430B12	MANNEM GAGANAM	676		29724	25190	0	2267.1	2267.1	0	4534.2
21-02-2019	36AGXPG1430B12	MANNEM GAGANAM	682		32155	27250	0	2452.5	2452.5	0	4905
28-02-2019	36AGXPG1430B12	MANNEM GAGANAM	691		30042	25460	0	2291.4	2291.4	0	4582.8
07-03-2019	36AGXPG1430B12	MANNEM GAGANAM	702		23541	19950	0	1795.5	1795.5	0	3591
16-03-2019	36AGXPG1430B12	MANNEM GAGANAM	717		26290	22280	0	2005.2	2005.2	0	4010.4
21-03-2019	36AGXPG1430B12	MANNEM GAGANAM	733		33217	28150	0	2533.5	2533.5	0	5067
30-03-2019	36AGXPG1430B12	MANNEM GAGANAM	738		35742	30290	0	2726.1	2726.1	0	5452.2
06-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1152		1416	1200	0	108	108	0	216
06-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1153		425	360	0	32.4	32.4	0	64.8
07-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1154		212	180	0	16.2	16.2	0	32.4
07-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1155		543	460	0	41.4	41.4	0	82.8
07-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	1156		201	170	0	15.3	15.3	0	30.6
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	468		177	150	0	13.5	13.5	0	27
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	469		578	490	0	44.1	44.1	0	88.2
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	470		177	150	0	13.5	13.5	0	27
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	471		1204	1020	0	91.8	91.8	0	183.6
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	472		354	300	0	27	27	0	54
15-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	473		283	240	0	21.6	21.6	0	43.2
22-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	489		1047	935	0	56.1	56.1	0	112.2
22-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	490		307	260	0	23.4	23.4	0	46.8
22-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	491		165	140	0	12.6	12.6	0	25.2
22-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	492		732	620	0	55.8	55.8	0	111.6
22-03-2019	36AIPPC8965M12F	PURARAM CHOUDHARY	493		566	480	0	43.2	43.2	0	86.4
03-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	193		15222	12900	0	1161	1161	0	2322
10-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	195		74340	63000	0	5670	5670	0	11340
10-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	196		15222	12900	0	1161	1161	0	2322
17-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	198		12095	10250	0	922.5	922.5	0	1845
24-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	201		12390	10500	0	945	945	0	1890
29-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	203		63720	54000	0	4860	4860	0	9720
29-01-2019	36BLFPK1605L12S	MOHAMMED KHUDOOS	204		28320	24000	0	2160	2160	0	4320

Date	GSTIN	Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value	IGST	CGST	SGST	Cess	Total Tax
31-01-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	205		10679	9050	0	814.5	814.5	0	1629
07-02-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	208		13098	11100	0	999	999	0	1998
14-02-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	211		13098	11100	0	999	999	0	1998
21-02-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	215		13806	11700	0	1053	1053	0	2106
28-02-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	218		13806	11700	0	1053	1053	0	2106
06-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	220		138060	117000	0	10530	10530	0	21060
07-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	222		11387	9650	0	868.5	868.5	0	1737
15-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	226		5310	4500	0	405	405	0	810
21-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	228		13269.1	11245	0	1012.05	1012.05	0	2024.1
25-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	232		42480	36000	0	3240	3240	0	6480
25-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	233		5310	4500	0	405	405	0	810
27-03-2019	36BLFPK1605L1Z5	MOHAMMED KHUDOOS	235		12213	10350	0	931.5	931.5	0	1863
30-03-2019	36BBIPM8347N1Z	SUDARSHAN MAHESHWARAM	69		2784.8	2360	0	212.4	212.4	0	424.8
31-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	100		6549	5550	0	499.5	499.5	0	999
27-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	101		111261.02	94289	0	8486.01	8486.01	0	16972.02
28-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	102		8732	7400	0	666	666	0	1332
03-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	78		19428.7	16465	0	1481.85	1481.85	0	2963.7
03-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	80		8024	6800	0	612	612	0	1224
03-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	81		7080	6000	0	540	540	0	1080
10-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	82		48298.58	40931	0	3683.79	3683.79	0	7367.58
10-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	83		9912	8400	0	756	756	0	1512
17-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	84		7080	6000	0	540	540	0	1080
24-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	85		151159.18	128101	0	11529.09	11529.09	0	23058.18
24-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	88		7080	6000	0	540	540	0	1080
31-01-2019	36CHDPG6267K1Z	Mahaveer Gurjar	89		5664	4800	0	432	432	0	864
04-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	90		100703.56	85342	0	7680.78	7680.78	0	15361.56
07-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	91		46871.96	39722	0	3574.98	3574.98	0	7149.96
07-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	92		9204	7800	0	702	702	0	1404
14-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	93		9912	8400	0	756	756	0	1512
21-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	94		8496	7200	0	648	648	0	1296
28-02-2019	36CHDPG6267K1Z	Mahaveer Gurjar	95		6726	5700	0	513	513	0	1026
07-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	96		7788	6600	0	594	594	0	1188
13-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	97		126230.5	106975	0	9627.75	9627.75	0	19255.5
15-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	98		6018	5100	0	459	459	0	918
20-03-2019	36CHDPG6267K1Z	Mahaveer Gurjar	99		105191.1	89145	0	8023.05	8023.05	0	16046.1
31-01-2019	36ADOPR1855P1Z	DATTATREYA RAO	16/18-19		50887.5	43125	0	3881.25	3881.25	0	7762.5
08-03-2019	36AMRPG2711M1	KALPANA DINESH GHEEWALA	7990		31099	26355	0	2371.95	2371.95	0	4743.9
02-01-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	327		31041	26306	0	2367.54	2367.54	0	4735.08
10-01-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	333		15694	13300	0	1197	1197	0	2394
17-01-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	339		22809	19330	0	1739.7	1739.7	0	3479.4
24-01-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	341		19735	16725	0	1505.25	1505.25	0	3010.5
31-01-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	346		20479	17355	0	1561.95	1561.95	0	3123.9
07-02-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	352		9115	7725	0	695.25	695.25	0	1390.5
14-02-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	360		8407	7125	0	641.25	641.25	0	1282.5
21-02-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	364		15045	12750	0	1147.5	1147.5	0	2295
22-02-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	368		30986	26260	0	2363.4	2363.4	0	4726.8
07-03-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	373		11417	9675	0	870.75	870.75	0	1741.5
16-03-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	383		4425	3750	0	337.5	337.5	0	675
21-03-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	392		12422	10527	0	947.43	947.43	0	1894.86
30-03-2019	36ASBPG5129R1Z	SNEHALATHA GAGANAM	398		4336	3675	0	330.75	330.75	0	661.5
19-02-2019	36AEPN5486G1Z	ACHUTHA KURUP NARAYANAN PILLA	97		1569	1330	0	119.7	119.7	0	239.4
31-08-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	Credit note		-55471	-47009.2	0	-4230.83	-4230.83	0	-8461.66
31-07-2018	36ACQFS2044C1Z	SUMMIT SALES LLP	Credit note		-8637	-7712	0	-462.72	-462.72	0	-925.44
01-07-2018	36CHDPG6267K1Z	Mahaveer Gurjar	Credit note		-7227.5	-6125	0	-551.25	-551.25	0	-1102.5

Data As per B6A

97802833 82596945.16 346130.06 7200945.25 7200945.25

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
01-Apr-18	36AUCPR0227N2Z	V.Lakshmana Rao-On A/c	Debit Note	1		towards debit note raise	4000	-3389.8		-305.1	-305.1
05-Apr-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	1		towards painting work d	46586	39480		3553.2	3553.2
05-Apr-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	2		towards painting work d	25621	21713		1954.17	1954.17
05-Apr-18	36BBIPM8347N1Z	M.Sudarshan-Work Orders	Purchase	3		towards extra single trad	198240	168000		15120	15120
06-Apr-18	36ALEPJ3694E1Z2	Janardhan Prasad	Bank Payment	Bp/3		Chq no :-006774 Being c	5967	5100		459	459
06-Apr-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/5		Chq no :-006777 Being c	25168	21742		1956.78	1956.78
06-Apr-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/6		Chq no :-006778 Being c	4387	3750		337.5	337.5
06-Apr-18	36BLFPK1605L1Z5	MD Khudoos	Bank Payment	Bp/7		Chq no :-006779 Being c	5265	4500		405	405
06-Apr-18	36CGIPM9442C1Z2	P Manoj	Bank Payment	Bp/8		Chq no :-006780 Being c	20633	17635		1587.15	1587.15
06-Apr-18	36	Santhoshini jena	Bank Payment	Bp/9		Chq no :-006781 Being c	12799	10940		984.6	984.6
06-Apr-18	36DCAPK7785K1Z0	T Kurumanna	Bank Payment	Bp/10		Chq no :-006782 Being c	19106	16330		1469.7	1469.7
06-Apr-18	36ASBPG5129R1Z0	G Snehalatha	Bank Payment	Bp/14		Chq no :-006786 Being c	18228	15714		1414.26	1414.26
06-Apr-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/15		Chq no :-006787 Being c	1579	1350		121.5	121.5
06-Apr-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	4		towards purchase of sto	45380	43219.06		1080.48	1080.48
09-Apr-18	36AAFFA8199P1Z1	Architectural Associates	Purchase	5		towards consultancy cha	67500	62500		5625	5625
09-Apr-18	36ADOPR1855P1Z	Kulkarni Consultants	Purchase	6		towards consultancy cha	46574	43125		3881.25	3881.25
12-Apr-18	36BCOPK2025G1Z7	P.Satish Kumar-Workorder	Purchase	7		towards purchase of m.s	60931	52077.6		4686.98	4686.98
12-Apr-18	36AEVPL4022Q1Z1	L Raju	Bank Payment	Bp/1		Chq no :-715432 Being C	1053	900		81	81
12-Apr-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/2		Chq no :-715433 Being C	4036	3450		310.5	310.5
12-Apr-18	36AHAPG3937B1Z	G Srnivas	Bank Payment	Bp/3		Chq no :-715434 Being C	2223	1900		171	171
12-Apr-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/4		Chq no :-715435 Being c	27191	23240		2091.6	2091.6
12-Apr-18	36CGIPM9442C1Z2	P Manoj	Bank Payment	Bp/5		Chq no :-715436 Being C	10705	9150		823.5	823.5
12-Apr-18	36DCAPK7785K1Z0	T Kurumanna	Bank Payment	Bp/7		Chq no :-715439 Being C	18151	15514		1396.26	1396.26
12-Apr-18	36ASBPG5129R1Z0	G snehalatha	Bank Payment	Bp/14		Chq no :-715448 Being c	6902	5950		535.5	535.5
12-Apr-18	36AVTPS1528D1Z8	Vivid World	Purchase	8		towards purchase of per	383	325		29.25	29.25
12-Apr-18	36	santhoshini jena	Purchase	9		Chq no :-715437 Being C	10471	9186		687.24	687.24
12-Apr-18	36AXKP6993M1Z	K Krishna	Purchase	10		Chq no :-715451 Being c	2169	1870		168.3	168.3
12-Apr-18	36BLFPK1605L1Z5	M Khudoos	Purchase	11		Chq no :-715441 Being C	5733	4900		441	441
13-Apr-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	15		towards purchase of Sto	32200	30666.67		766.67	766.67
13-Apr-18	36AADCC6581E1Z	Caps Gold Pvt Ltd	Purchase	16		towards purchase of gol	31800	30873.79		463.11	463.11
13-Apr-18	36AZIPC0515D1Z1	Tarachand-On A/C(Tiles)	Purchase	17		towards sink fixing work	4956	4200		378	378
18-Apr-18	36AAPPU3108E1Z7	Rajadhani Tiles Company	Purchase	20		towards purchase of bla	42834	36300		3267	3267
18-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	21		towards purchase of plu	16660	14119		1270.71	1270.71
20-Apr-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	24		towards painting work d	31941	27069.2		2436.23	2436.23
20-Apr-18	36CGIPM9442C1Z2	P Manoj	Bank Payment	Bp/2		Chq no :-715465 Being C	2720	2325		209.25	209.25
20-Apr-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/3		Chq no :-797315 Being C	6360	5437		489.33	489.33
20-Apr-18	36DCAPK7785K1Z0	T Kurumanna	Bank Payment	Bp/4		Chq no :-715468 Being C	9009	7700		693	693
20-Apr-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/6		Chq no :-715470 Being C	5265	4500		405	405
20-Apr-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/15		Chq no :-715480 Being C	42602	36412		3277.08	3277.08
20-Apr-18	36AXKP6993M1Z	K Krishna	Bank Payment	Bp/17		Chq no :-797312 Being C	1130	975		87.75	87.75
20-Apr-18	36ASBPG5129R1Z0	G snehalatha	Bank Payment	Bp/19		Chq no :-797314 Being C	14664	12642		1137.78	1137.78
20-Apr-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	28		towards purchase of red	24150	23000		575	575
20-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	29		towards purchase of tile	5820	4932		443.88	443.88
20-Apr-18	36AVTPS1528D1Z8	Vivid World	Purchase	30		towards purchase of per	271	230		20.7	20.7
20-Apr-18	36	Santhoshini Jena	Purchase	31		Chq no :-715467 Being C	11319	10037		689.58	689.58
24-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	32		towards purchase of too	1902	1612		145.08	145.08
24-Apr-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	33		towards purchase of plu	12314	10710		801.9	801.9
26-Apr-18	36ASBPG5129R1Z0	G snehalatha	Bank Payment	Bp/3		Chq no :-797331 Being C	4784	4125		371.25	371.25
26-Apr-18	36BCUP56506E1Z6	Shaik Mustafa -on A/c	Bank Payment	Bp/7		Chq no :-797334 Being C	1287	1100		99	99
26-Apr-18	36DGGPM3833Q1Z	Narsing Rao	Bank Payment	Bp/8		Chq no :-797335 Being C	1404	1200		108	108
26-Apr-18	36CGIPM9442C1Z2	P Manoj	Bank Payment	Bp/11		Chq no :-797359 Being C	4533	3875		348.75	348.75
26-Apr-18	36DFJPS1371P1ZP	S Mahesh	Bank Payment	Bp/12		Chq no :-797341 Being C	994	850		76.5	76.5
26-Apr-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/13		Chq no :-797342 Being C	994	850		76.5	76.5
26-Apr-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/14		Chq no :-797343 Being C	33813	28900		2601	2601
26-Apr-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/15		Chq no :-797358 Being C	4387	3750		337.5	337.5
26-Apr-18	36AEPN5486G1Z	SVR Pumps & Allied Services	Purchase	34		towards pump repairing	3363	2850		256.5	256.5
26-Apr-18	36DCAPK7785K1Z0	T Kurumanna	Purchase	35		towards red soil shifting	5247	5300		477	477
26-Apr-18	36	Santhoshini Jena	Purchase	37		Chq no :-797338 Being C	6142	5486		354.24	354.24
27-Apr-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	38		towards purchase of plu	939	796.14		71.65	71.65
27-Apr-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	39		towards purchase of plu	4779	4050		364.5	364.5
27-Apr-18	36AEJPP5811M1Z	Venkataramana Stationery	Purchase	41		towards purchase of cor	472	400		36	36
27-Apr-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	42		towards purchase of plu	3973	3366.8		303.01	303.01
27-Apr-18	36ADBPJ8881C1Z1	Ganesh Tube Traders	Purchase	43		towards purchase of plu	979	829.58		74.66	74.66
27-Apr-18	36AVTPS1528D1Z8	Vivid World	Purchase	44		towards purchase of rep	271	230		20.7	20.7
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	45		towards purchase of cor	4127	3536		295.36	295.36
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	47		towards purchase of har	2987	2531.44		227.83	227.83
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	48		towards purchase of har	3486	2954		265.86	265.86
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	49		towards purchase of plu	3537	2997.32		269.76	269.76
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	51		towards purchase of plu	3537	2997.32		269.76	269.76
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	53		towards purchase of wo	9269	7855.46		706.99	706.99
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	54		towards purchase of har	8479	7185.75		646.72	646.72
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	55		towards purchase of sta	1137	975.5		80.76	80.76
27-Apr-18	36AEIPJ0494H1Z6	Sri Balaji Enterprises	Purchase	56		towards purchase of Do	30386	25751		2317.59	2317.59
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	57		towards purchase of plu	2722	2306.77		207.61	207.61
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	58		towards purchase of ele	413	350		31.5	31.5
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	59		towards purchase of sta	3409	3015		197.28	197.28
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	60		towards purchase of ele	1062	900		81	81
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	61		towards purchase of plu	9615	8131.56		741.84	741.84
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	62		towards purchase of cor	1463	1240		111.6	111.6
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	64		towards purchase of wo	8114	6875.99		618.84	618.84
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	65		towards purchase of plu	1685	1428		128.52	128.52
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	66		towards purchase of plu	2860	2424		218.16	218.16
27-Apr-18	36AAOPY0711E1Z0	Maruthi Pipes Industries	Purchase	67		towards purchase of plu	21210	18250		1480	1480
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	68		towards purchase of plu	12530	10619		955.71	955.71
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	69		towards purchase of plu	1017	862		77.58	77.58
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	71		towards purchase of plu	1017	862		77.58	77.58
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	73		towards purchase of plu	19559	16575.3		1491.78	1491.78
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	74		towards purchase of ele	23333	19774		1779.66	1779.66
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	75		towards purchase of plu	11341	9611		864.99	864.99
27-Apr-18	36ADVP502661ZV	SHAH TRADERS	Purchase	76		towards purchase of ste	4018	3404.75		306.43	306.43
27-Apr-18	36ACQFS2044C1Z2	Summit Sales LLP	Purchase	77		towards purchase of tile	5820	4932		443.88	443.88
27-Apr-18	36AANFA4842M2Z	Anand Water Proofing Work	Purchase	78		towards waterproofing	29250	25000		2250	2250

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
28-Apr-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	80		towards purchase of red	62910	59914.3		1497.86	1497.86
28-Apr-18	36ACAPM9630Q22	M Ramachandra Murthy	Purchase	81		towards Professional Ch	27000	25000		2250	2250
28-Apr-18	36ACWPG4864A12	Praful Sanitary	Purchase	82		towards purchase of plu	2336	1980		178.2	178.2
02-May-18	36AAUCS8897E12	SST Steels Private Limited	Purchase	124		towards purchase of ste	485865	411750		37057.5	37057.5
02-May-18	36AAUCS8897E12	SST Steels Private Limited	Purchase	125		towards purchase of ste	519938	440625		39656.25	39656.25
03-May-18	36AEAPJ8711M12	Muralidhar On A/c	Purchase	127		towards painting work d	125212	106112		9550.08	9550.08
03-May-18	36BLCUP5606E12	Shaik Mustafa -on A/c	Purchase	128		towards plumbing work	56168	47600		4284	4284
03-May-18	36AABCM4761E12	MPPL-Reimbusment Charge	Purchase	129		towards Administration	54000	50000		4500	4500
04-May-18	36	santhoshini jena	Bank Payment	Bp/6		Chq no :- 484047 Beir	3228	2760		248.4	248.4
04-May-18	36DGGPM3833Q1	Narsing Rao	Bank Payment	Bp/8		Chq no :- 484042 Being d	3510	3000		270	270
04-May-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/9		Chq no :- 378370 Being d	16917	14460		1301.4	1301.4
04-May-18	36ALEPJ3694E12	Janardhan Prasad	Bank Payment	Bp/12		Chq no :- 378358 Be	2984	2550		229.5	229.5
04-May-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/14		Chq no :- 484043 Beir	4632	3960		356.4	356.4
04-May-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/15		Chq no :- 378369 Being c	19351	16540		1488.6	1488.6
04-May-18	36CGIPM9442C12	P Manoj	Bank Payment	Bp/16		Chq no :- 484044 Being	906	775		69.75	69.75
04-May-18	36CPMPK2798L12	K Kumar	Bank Payment	Bp/17		Chq no :- 378363	4387	3750		337.5	337.5
04-May-18	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/18		Chq no :- 484041 Being c	4095	3500		315	315
04-May-18	36	A Ramulu	Bank Payment	Bp/19		Chq no :- 484046 Being c	1666	1425		128.25	128.25
04-May-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/20		Chq no :- 378365 B	1914	1650		148.5	148.5
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	130		towards purchase of tile	41977	35574		3201.66	3201.66
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	131		towards purchase of plu	1027	870		78.3	78.3
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	132		towards purchase of plu	2355	1840		257.6	257.6
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	133		towards purchase of plu	1004	851		76.59	76.59
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	134		towards purchase of plu	1889	1601		144.09	144.09
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	135		towards purchase of plu	2044	1732		155.88	155.88
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	136		towards purchase of plu	8921	7560		680.4	680.4
04-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	137		towards purchase of plu	935	792		71.28	71.28
04-May-18	36AADCM5906D12	MHPL-Hoarding Rent	Purchase	138		towards hoarding rent fo	8640	8000		720	720
04-May-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	139		towards purchase of sto	16845	16042.86		401.07	401.07
05-May-18	36AABCM4761E12	MPPL-Reimbusment Charge	Purchase	140		towards admin and mar	30677	26446		2380.14	2380.14
07-May-18	36ACIFS6178F12Q	Shreyas Services	Purchase	141		towards Housekeeping c	21436	18480		1663.2	1663.2
07-May-18	36AABFU3365P12	United Security Services	Purchase	142		towards security charge	30582	26364		2372.76	2372.76
10-May-18	36AHIPK6441Q12C	Sai Vishal Enterprises	Purchase	149		towards purchase of bri	22302	18900		1701	1701
11-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	150		towards purchase of plu	39414	33401.6		3006.14	3006.14
11-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	152		towards purchase of har	15603	13222.5		1190.03	1190.03
11-May-18	36AHAPG3937B12	G Srinivas	Bank Payment	Bp/2		Being chq issued to G.Sr	2106	1800		162	162
11-May-18	36ALEPJ3694E12	Janardhan Prasad	Bank Payment	Bp/3		Being chq issued to Jana	3978	3400		306	306
11-May-18	36CPMPK2798L12	K Kumar	Bank Payment	Bp/4		Being chq issued to K.Ku	4446	3800		342	342
11-May-18	36DGGPM3833Q1	Narsing Rao	Bank Payment	Bp/6		Being chq issued to M.N	2106	1800		162	162
11-May-18	36BLFPK1605L125	MD Khudoos	Bank Payment	Bp/7		Chq No:-007033 Being c	5031	4300		387	387
11-May-18	36CGIPM9442C12	P Manoj	Bank Payment	Bp/8		Being chq issued to P.M	2748	2350		211	211
11-May-18	36	Santhoshini Jena	Bank Payment	Bp/10		Being chq issued to Sant	7371	6300		567	567
11-May-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	153		towards purchashe of sar	13800	13142.86		328.57	328.57
11-May-18	36AABCP4278K12	Pridesan Engineers Pvt Ltd	Purchase	154		towards purchase of plu	6962	5900		531	531
11-May-18	36ADVPS0266J12V	SHAH TRADERS	Purchase	155		towards purchase of MS	9727	8243.4		741.91	741.91
11-May-18	36ASBPG5129R12	G snehalatha	Purchase	157		Online payment to G.Sn	6643	5726		515.34	515.34
12-May-18	36AVTPS1528D12B	Vivid World	Purchase	158		towards purchase of per	271	230		20.7	20.7
12-May-18	36ACWPG4864A12	Praful Sanitary	Purchase	159		towards purchase of plu	2942	2492.8		224.35	224.35
12-May-18	36AJBPK0412E12Y	Elegant Enterprises	Purchase	160		towards purchase of ele	9654	8181		736.29	736.29
12-May-18	36AEPPN5486G12	SVR Pumps & Allied Services	Purchase	161		towards repairing charg	5292	4485		403.65	403.65
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	162		towards purchase of ele	413	350		31.5	31.5
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	163		towards purchase of sta	3410	3015		197.25	197.25
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	164		towards purchase of wor	2373	2011.01		180.99	180.99
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	166		towards purchase of co	1463	1240		111.6	111.6
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	167		towards purchase of wo	8114	6875.99		618.84	618.84
12-May-18	36AEPPN5486G12	SVR Pumps & Allied Services	Debit Note	2		towards debit raised aga	300	-254		-23	-23
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	168		towards purchase of plu	1685	1428		128.52	128.52
12-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	169		towards purchase of plu	2860	2424		218.16	218.16
15-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	170		towards purchase of plu	283	240		21.6	21.6
15-May-18	36AVTPS1528D12B	Vivid World	Purchase	173		towards purchase of per	389	330		29.7	29.7
15-May-18	36ADBPJ8881C12J	Ganesh Tube Traders	Purchase	174		towards purchase of plu	979	829.58		74.66	74.66
15-May-18	36AEPPS566P12J	Purnima Mosaic Tiles	Purchase	175		towards purchase of sto	40356	34200		3078	3078
15-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	176		towards purchase of pai	652	509		71.26	71.26
15-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	177		towards purchase of plu	2065	1750		157.5	157.5
15-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	178		towards purchase of har	6024	5011.8		506.26	506.26
15-May-18	36ABKFS1870M12	Sree Panduranga Timber Tr	Purchase	180		towards purchase of wo	63878	54134		4872.06	4872.06
15-May-18	36AJBPK0412E12Y	Elegant Enterprises	Purchase	184		towards purchase of ele	6476	5488		493.92	493.92
15-May-18	36CPMPK2798L12	K. Kumar-On A/c	Purchase	189		towards electrical work	5900	5000		450	450
18-May-18	36AADCC6581E12	Caps Gold Pvt Ltd	Purchase	193		towards purchae of gold	32200	31262.14		468.93	468.93
18-May-18	36BLCUP5606E12	Shaik Mustafa -on A/c	Purchase	194		towards plumbing work	41300	35000		3150	3150
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	195		towards purchase of har	14305	12122.5		1091.03	1091.03
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	196		towards purchase of har	43156	36572.5		3291.53	3291.53
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	197		towards purchase of dod	55699	47202.5		4248.23	4248.23
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	198		towards purchase of plu	37486	31767.45		2859.07	2859.07
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	199		towards purchase of har	17165	14547		1309.23	1309.23
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	200		towards purchase of dod	42172	35739.2		3216.53	3216.53
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	201		towards purchase of che	45831	38840		3495.6	3495.6
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	202		towards purchase plumt	51137	43336.76		3900.31	3900.31
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	203		towards purchase of sta	248	210		18.9	18.9
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	204		towards purchase of dod	33984	28800		2592	2592
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	205		towards purchase of equ	19804	16783		1510.47	1510.47
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	206		towards purchase of plu	26979	22863.7		2057.73	2057.73
18-May-18	36ADVPS0266J12V	SHAH TRADERS	Purchase	207		towards purchase of ste	2521	2136.24		192.26	192.26
18-May-18	36ACWPG4864A12	Praful Sanitary	Purchase	208		towards purchase of plu	2632	2230.2		200.72	200.72
18-May-18	36ACWPG4864A12	Praful Sanitary	Purchase	209		towards purchase of plu	4058	3439.11		309.52	309.52
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	210		towards purchase of sto	9714	8232		740.88	740.88
18-May-18	36AJBPK0412E12Y	Elegant Enterprises	Purchase	211		towards purchase of ele	11202	9493.2		854.39	854.39
18-May-18	36ACWPG4864A12	Praful Sanitary	Purchase	212		towards purchase of plu	5098	4320		388.8	388.8
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	215		towards purchase of tile	8730	7398		665.82	665.82
18-May-18	36ACQFS2044C12	Summit Sales LLP	Purchase	216		towards purchase of har	34524	29258		2633.22	2633.22
18-May-18	36ABKFS1870M12	Sree Panduranga Timber Tr	Purchase	217		towards purchase of wo	66422	56290		5066.1	5066.1
19-May-18	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/1		being cheque issue to	6201	5300		477	477
19-May-18	36CPMPK2798L12	K Kumar	Bank Payment	Bp/3		Being chq issued to K.Ku	5265	4500		405	405

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
19-May-18	36AGXPG143081Z	Mannem	Bank Payment	Bp/4		Being chq issued to G.M	19377	16562		1490.58	1490.58
19-May-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/9		Being cheque issued to G	3770	3250		292.5	292.5
19-May-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	218		towards purchae of Req	18685	17795.24		444.88	444.88
19-May-18	36DCAPK7785K1Z	T Kurumanna	Purchase	222		Being chq issued to T.Ku	27968	23905		2151.45	2151.45
19-May-18	36A Ramulu		Purchase	223		online payment made to	527	450		40.5	40.5
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	224		towards purchase of Ele	95684	81088		7297.92	7297.92
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	225		towards purchase of ele	29727	25192		2267.28	2267.28
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	226		towards purchase of plu	47137	39946.76		3595.21	3595.21
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	227		towards purchase of plu	32049	27160		2444.4	2444.4
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	228		towards purchase of plu	14030	11889.8		1070.08	1070.08
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	229		towards purchase of plu	16024	13580		1222.2	1222.2
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	230		towards purchase of plu	799	677.5		60.98	60.98
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	231		towards purchase of cor	979	830		74.7	74.7
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	233		towards purchase of plu	7013	5943.4		534.91	534.91
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	234		towards purchase of pai	614	520		46.8	46.8
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	235		towards purchase of plu	20094	17029		1532.61	1532.61
21-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	236		towards purchases of til	8730	7398		665.82	665.82
22-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	237		towards purchase of plu	39414	33401.6		3006.14	3006.14
22-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	238		towards purchase of Har	15769	13363.5		1202.72	1202.72
23-May-18	36BSRPG6278E1Z	Srinivasa Hardware & Plywo	Purchase	239		towards purchase of wo	25323	21460		1931.4	1931.4
24-May-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/1		Chq no :- Being chq issu	1053	900		81	81
24-May-18	36BCUPFS606E1Z	Shaik Mustafa -on A/c	Purchase	243		towards plumbing work	14160	12000		1080	1080
24-May-18	36CGIPM944C1Z	P Manoj	Bank Payment	Bp/4		Being chq issued to P.M	4563	3900		351	351
25-May-18	36CGIPM944C1Z	P Manoj	Bank Payment	Bp/7		OnlineBeing chq issued t	2515	2150		193.5	193.5
25-May-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/8		Online Being chq issued	4563	3900		351	351
25-May-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/9		Online Being chq issued	4387	3750		337.5	337.5
25-May-18	36DGGPM3833Q1	Narsing Rao	Bank Payment	Bp/11		Online Being chq issued	3802	3250		292.5	292.5
25-May-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/18		Online Being chq issued	1872	1600		144	144
25-May-18	36AEIPJ0494H1Z	Sri Balaji Enterprises	Purchase	247		towards purchase of Do	46890	39737		3576.33	3576.33
25-May-18	36BIFPR220H1ZG	Venkateswara Power Tech	Purchase	249		towards electrical conne	584100	495000		44550	44550
30-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	254		towards purchase of pai	614	520		46.8	46.8
31-May-18	36ADVP502661ZV	SHAH TRADERS	Purchase	259		towards purchase of ste	21410	18144.18		1632.98	1632.98
31-May-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	260		towards purchase of plu	1328	1125.06		101.26	101.26
31-May-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	261		towards purchase of plu	1328	1125.06		101.26	101.26
31-May-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	262		towards purchase of plu	664	562.53		50.63	50.63
31-May-18	36ABWF58556J1Z	S L Infra	Purchase	263		towards purchase of rea	30600	25932.24		2333.9	2333.9
31-May-18	36ABWF58556J1Z	S L Infra	Purchase	264		towards purchase of rea	20400	17288.16		1555.93	1555.93
31-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	265		towards purchase of ele	79947	67752		6097.68	6097.68
31-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	266		towards purchase of ele	123022	104256		9383.04	9383.04
31-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	267		towards purchase of plu	4576	3878		349.02	349.02
31-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	268		towards purchase of plu	27473	23282		2095.38	2095.38
31-May-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	269		towards purchase of plu	28986	24564		2210.76	2210.76
31-May-18	36BNCPR1098B1Z	Sree Sai Sharanya Enterprise	Purchase	270		towards supply of metal	31650	30144		753.6	753.6
31-May-18	36ABWF58556J1Z	S L Infra	Debit Note	3		towards debit note raise	3803	-3222.9		-290.05	-290.05
31-May-18	36AABCM4761E1Z	MPPL - Reimbursement of	Purchase	273		towards administration	54000	50000		4500	4500
01-Jun-18	36 Santhoshini Jena		Bank Payment	Bp/5		Being chq issued to. San	12285	10500		945	945
01-Jun-18	36DGGPM3833Q1	Narsing Rao	Bank Payment	Bp/8		being cheque issue to. f	7722	6600		594	594
01-Jun-18	36AEAPJ8711M1Z	Muralidhar On A/c	Bank Payment	Bp/9		Chq no :-558125 Being c	1404	1200		108	108
01-Jun-18	36 Santhoshini Jena.		Purchase	296		towards online payment	12410	10865		977.85	977.85
02-Jun-18	36AEAPJ8711M1Z	Muralidhar On A/c	Bank Payment	Bp/1		Chq no:-868782 Being c	1404	1200		108	108
02-Jun-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/14		558095 Being cheque iss	3450	2975		267.75	267.75
02-Jun-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	297		towards purchase of ligh	11200	10666.66		266.67	266.67
02-Jun-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/21		Online Being chq issued	5791	4950		445.5	445.5
02-Jun-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/22		Online Being chq issued	5996	5125		461.25	461.25
02-Jun-18	36CGIPM944C1Z	P Manoj	Bank Payment	Bp/23		Being chq issued to P.M	5265	4500		405	405
02-Jun-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/24		Online Being chq issued	5323	4550		409.5	409.5
02-Jun-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/25		Online Being chq issued	17754	15175		1365.75	1365.75
02-Jun-18	36AGXPG143081Z	Mannem	Bank Payment	Bp/26		Being chq issued to G.M	17988	15375		1383.75	1383.75
02-Jun-18	36ALEPJ3694E1Z	Janardhan Prasad	Bank Payment	Bp/28		Online Being chq issued	2164	1850		166.5	166.5
02-Jun-18	36 Santhoshini Jena		Purchase	298		Online Being Chq issued	14712	12575		1131.75	1131.75
02-Jun-18	36CGIPM944C1Z	P Manoj	Purchase	299		Being chq issued to P.M	2720	2325		209.25	209.25
04-Jun-18	36AABPU3365P1Z	United Security Services	Purchase	300		towards security charge	30179	26016		2341.44	2341.44
04-Jun-18	36ACIFS6178F1ZG	Shreyas Services	Purchase	301		towards housekeeping d	21436	18480		1663.2	1663.2
04-Jun-18	36BIFPR220H1ZG	Venkateswara Power Tech	Purchase	302		towards LT HT Works do	259600	220000		19800	19800
06-Jun-18	36AUUPK3461F1Z	Praveen Kumar	Bank Receipt	BR/4		CHQ No:-006880 Toward	3597	-3048.3		-274.35	-274.35
06-Jun-18	36DGGPM3833Q1	M.Narsing Rao	Bank Receipt	BR/5		CHQ no:-005970 Towars	6084	-5155.94		-464.03	-464.03
07-Jun-18	36AVTPS1528D1Z	Vivid World	Purchase	308		towards purchase of per	389	330		29.7	29.7
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	310		towards purchase of wo	8084	6851.25		616.61	616.61
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	311		towards purchase of ele	4427	3752		337.68	337.68
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	312		towards purchase of har	529	448		40.32	40.32
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	313		towards purchase of plu	8631	7314.8		658.33	658.33
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	314		towards purchase of plu	51137	43336.76		3900.31	3900.31
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	315		towards purchase of sto	23417	19845		1786.05	1786.05
07-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	316		towards purchase of plu	874	780		46.8	46.8
08-Jun-18	36AEIP66112M1Z	Patel & Company	Purchase	317		towards purchase of plu	30778	26082.7		2347.44	2347.44
08-Jun-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/7		ch no 558124 Being che	5422	4675		420.75	420.75
08-Jun-18	36AABCM4761E1Z	MPPL-Reimbursement Charge	Purchase	318		towards Admin and mar	29846	25730		2315.7	2315.7
08-Jun-18	36BRRPB1057R1Z	B Jogaiah	Purchase	319		ch no 558114 Being chq	4504	3850		346.5	346.5
09-Jun-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/2		ch no 558104 Being chq	2223	1900		171	171
09-Jun-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/9		ch no 558112 being che	8335	7125		641.25	641.25
09-Jun-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/11		ch no 558122 Being chq	6353	5430		488.7	488.7
09-Jun-18	36CPMPK2798L1Z	K Kumar	Bank Payment	Bp/12		ch no 558117 Being chq	2106	1800		162	162
09-Jun-18	36 Santhoshini Jena		Bank Payment	Bp/13		ch no 558120 Being chq	12800	10940		984.6	984.6
09-Jun-18	36BLFPK1605L1ZS	M Khudoos	Purchase	320		ChQ No:-558113 Being c	5323	4550		409.5	409.5
11-Jun-18	36AXPK6993M1Z	K Krishna	Bank Payment	Bp/7		ChQ No:-558130 Being c	1638	1400		126	126
11-Jun-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	325		towards purchase of Sto	21600	20571.42		514.29	514.29
11-Jun-18	36BNCPR1098B1Z	Sree Sai Sharanya Enterprise	Purchase	326		towards purchase of Sto	27720	26400		660	660
13-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	328		towards purchase of plu	3080	2610		234.9	234.9
13-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	329		towards purchase of Har	6607	5599		503.91	503.91
13-Jun-18	36BHSPG9878G1Z	Shiv Shakti Machine Tools	Purchase	330		towards purchase of eq	18880	16000		1440	1440
13-Jun-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	331		towards purchase of sto	94411	80010		7200.9	7200.9
13-Jun-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	332		towards purchase of sto	65549	55550		4999.5	4999.5
13-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	333		towards purchase of sta	1558	1320		118.8	118.8

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
14-Jun-18	36AEJPP6112M12Z	Patel & Company	Purchase	335		towards purchase of plu	5802	4754.05		523.73	523.73
14-Jun-18	36AEJPP6112M12Z	Patel & Company	Purchase	336		towards purchase of plu	15238	12913.72		1162.23	1162.23
14-Jun-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/1		Chq no :-060790 Being c	2778	2375		213.75	213.75
18-Jun-18	36BRRPB1057R12Z	B Jogaiah	Bank Payment	Bp/7		Being chq issued to B.Jo	2691	2300		207	207
18-Jun-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/9		Being chq issued to Md.	5265	4500		405	405
18-Jun-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/10		Online Being chq issued	2983	2550		229.5	229.5
18-Jun-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	338		towards supply of Stone	19800	18857.13		471.43	471.43
18-Jun-18	36DGGPM383Q1Z	Narsing Rao Mylaram-On A/c	Purchase	339		towards painting work o	15055	12757.5		1148.18	1148.18
18-Jun-18	36AEPJ8711M12Z	J Muralidhar On A/c	Purchase	343		towards painting work o	47403	40172		3615.48	3615.48
18-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	344		towards purchase of pai	613	520		46.8	46.8
18-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	345		towards purchase of spo	979	830		74.7	74.7
18-Jun-18	36AAECP7866Q1Z	Prince Piping Systems Pvt Lt	Purchase	347		towards purchase of Ele	37422	31713		2854.17	2854.17
20-Jun-18	36AJBPK0412E1Z	Elegant Enterprises	Purchase	349		towards purchase of ele	3186	2700		243	243
20-Jun-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	350		towards purchase of plu	664	562.53		50.63	50.63
20-Jun-18	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	351		towards purchase of ste	4248	3600		324	324
20-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	352		towards purchase of har	1581	1340		120.6	120.6
20-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	353		towards purchase of che	8180	6620		779.8	779.8
20-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	354		towards purchase of plu	5395	4572		411.48	411.48
20-Jun-18	36ABKFS1870M1Z	Sree Panduranga Timber Tr	Purchase	356		towards purchase of wo	7666	6496		584.64	584.64
20-Jun-18	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	357		towards purchase of ste	44166	37429		3368.61	3368.61
20-Jun-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	358		towards purchase of plu	932	789.96		71.1	71.1
20-Jun-18	36AVTPS1528D1Z	Vivid World	Purchase	359		towards purchase of per	389	330		29.7	29.7
20-Jun-18	36AXNPP1921H1Z	Sri Balaji Printers	Purchase	360		towards purchase of flat	5208	4650		279	279
20-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	361		towards purchase of ele	1062	900		81	81
20-Jun-18	36ABVPS3995A1Z	Sri Venkata Durga Anjaneya	Purchase	362		toward purchase of hard	284	240		21.6	21.6
20-Jun-18	36AVTPS1528D1Z	Vivid World	Purchase	365		towards purchase of per	814	690		62.1	62.1
20-Jun-18	36AXNPP1921H1Z	Sri Balaji Printers	Purchase	366		towards malking of Cis	672	600		36	36
21-Jun-18	36ADVPS0266J1Z	SHAH TRADERS	Purchase	368		towards purchase of ste	840	711.97		64.08	64.08
22-Jun-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/4		ch no:-519580 Being chq	4972	4250		382.5	382.5
22-Jun-18	36BRRPB1057R12Z	B Jogaiah	Bank Payment	Bp/12		Chq no :- 519590 Being c	1140	975		87.75	87.75
22-Jun-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/13		Chq no :-519591 Being c	13920	12000		1080	1080
22-Jun-18	36	Santhoshini Jena	Bank Payment	Bp/16		Chq no :-519594 Being c	13542	11575		1041.75	1041.75
22-Jun-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/17		Chq no :-519595 Being c	14040	12000		1080	1080
22-Jun-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/18		Chq no :- 868793 Being c	8760	7552		679.68	679.68
22-Jun-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/19		Chq no :-868791 Being c	9945	8500		765	765
22-Jun-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/20		Chq no :- 519600 Being c	17049	14572.5		1311.48	1311.48
22-Jun-18	36AGXPG1430B1Z	Mannem	Purchase	370		CHq No:-868792 Beign c	26467	24762		2228.58	2228.58
22-Jun-18	36CHDPG6267K1Z	Mahaveer	Purchase	371		Chq No:-519581 Being c	15663	13372		1203.48	1203.48
25-Jun-18	36AAHFH0688L1Z	Home Line Infra Constructi	Debit Note	5		towards amount debited	2360	-2000		-180	-180
25-Jun-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	372		towards purchase of sto	30400	28952.36		723.81	723.81
25-Jun-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	376		towards granite staricas	39082	33120		2980.8	2980.8
25-Jun-18	36AEPPPS661P1Z	Purnima Mosaic Tiles	Debit Note	7		towards debit note raise	7680	-6508.48		-585.76	-585.76
25-Jun-18	36AAMFA1505E1Z	Atlas Security & Safety Inc.	Purchase	379		towards purchase of saf	2053	1740		156.6	156.6
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	380		towards purchase of wo	5390	4567.5		411.08	411.08
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	381		towards purchase of har	1542	1306.5		117.59	117.59
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	382		towards purchase of sto	6975	5910.87		531.98	531.98
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	383		towards purchase of dod	4687	3972		357.48	357.48
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	384		towards purchase of plu	8485	7190.5		647.15	647.15
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	385		towards purchase of ele	10395	8809.38		792.84	792.84
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	386		towards purchase of plu	16024	13580		1222.2	1222.2
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	388		towards purchase of cor	294	249		22.41	22.41
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	389		towards purchase of har	288	244		21.96	21.96
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	390		towards purchase of cor	2360	2000		180	180
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	391		towards purchase of plu	2697	2286		205.74	205.74
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	392		towards purchase of plu	4316	3657.4		329.17	329.17
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	393		towards purchase of plu	7532	6382.64		574.44	574.44
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	395		towards purchase of cor	613	520		46.8	46.8
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	396		towards purchase of pai	552	468		42.12	42.12
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	397		towards purchase of pai	772	603.2		84.45	84.45
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	400		towards purchase of har	1548	1312.25		118.1	118.1
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	401		towards purchase of plu	8797	7455		670.95	670.95
26-Jun-18	36ADVPS0266J1Z	SHAH TRADERS	Purchase	402		towards purchase of ste	31212	26451.15		2380.6	2380.6
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	403		towards purchase of plu	5229	4431.3		398.82	398.82
26-Jun-18	36AABCP4278K1Z	Pridesan Engineers Pvt Ltd	Purchase	404		towards purchase of plu	44854	39000		2926.98	2926.98
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	405		towards purchase of ele	14495	12942		776.52	776.52
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	406		towards purchase of mis	11169	9465		851.85	851.85
26-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	407		towards purchase of plu	75689	64143.14		5772.88	5772.88
27-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	408		towards purchase of ele	28324	24003.5		2160.32	2160.32
27-Jun-18	36AMRPG2711M1Z	Shubham Enterprises	Purchase	410		towards purchase of ele	31099	26355		2371.95	2371.95
27-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	411		towards purchase of har	15240	12915		1162.35	1162.35
27-Jun-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/4		Ch No:060801,Being chq	5265	4500		405	405
27-Jun-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/5		CH No:060799,Being chq	13384	11440		1029.6	1029.6
27-Jun-18	36CHDPG6267K1Z	Mahaveer	Purchase	412		Chq No:-142235 Being c	7167	6125		551.25	551.25
27-Jun-18	36AGXPG1430B1Z	Mannem	Purchase	413		CHq No:-Being chq issue	22335	21025		1892.25	1892.25
27-Jun-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	414		towards purchase of Sto	34375	32738.09		818.45	818.45
27-Jun-18	36BRRPB1057R12Z	B Jogaiah	Purchase	415		Chq No:-060797 Beign c	2252	1925		173.25	173.25
27-Jun-18	36ASBPG5129R1Z	G snehalatha	Purchase	416		CH No:060795,Being chq	12441	10725		965.25	965.25
27-Jun-18	36AUUPK3461F1Z	Praveen Kumar	Purchase	417		CH No:060802,Being chq	1111	950		85.5	85.5
29-Jun-18	36AABCG4647F1Z	Grafalaks (India) Pvt Ltd	Purchase	418	38	Being Purchase of Wallz	183589	155584		14002.56	14002.56
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	419	1301	Being Purchase of Plumt	12807	10853		976.77	976.77
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	420	1459	Being Purchase Of plum	4294	3639		327.51	327.51
30-Jun-18	36AVTPS1528D1Z	Vivid World	Purchase	422	6003	Being Amount Credit to	271	230		20.7	20.7
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	423	1375	Being Purchase of Plumt	26979	22863.9		2057.75	2057.75
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	424	1339	Being Purchase of Stone	37588	31854.16		2866.87	2866.87
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	425	1354	Being Purchase of Carpe	70325	59597.1		5363.74	5363.74
30-Jun-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	426	1386	Being Purchase of Plumt	25569	21668.38		1950.15	1950.15
30-Jun-18	36AEJPP6112M12Z	Patel & Company	Purchase	427	576	Being Purchase of Plumt	3348	2836.86		255.32	255.32
30-Jun-18	36AABCM4761E1Z	MPIL - Reimbursement of	Purchase	428		towards administration	54000	50000		4500	4500
30-Jun-18	36AABCG4647F1Z	Grafalaks (India) Pvt Ltd	Debit Note	8		towards debit note raised	9138	-7744.06		-696.97	-696.97
02-Jul-18	36BUCPS6506E1Z	Shaik Mustafa -on A/c	Purchase	435		towards plumbing work	20060	17000		1530	1530
02-Jul-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/5		CHq No:-142221 Being c	29472	25190		2267.1	2267.1
02-Jul-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	438		towards purchase of plu	4308	3651		328.59	328.59
02-Jul-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	440		towards purchase of dod	93922	79595		7163.55	7163.55

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	441		towards purchase of Tile	471	368		51.52	51.52
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	442		towards purchase of sta	3139	2660		239.4	239.4
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	443		towards purchase of Cor	4961	4725		118.13	118.13
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	444		towards purchase of Lap	50820	43068		3876.12	3876.12
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	445		towards purchase of san	24277	20574		1851.66	1851.66
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	446		towards purchase of sto	19917	16879.28		1519.14	1519.14
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	447		towards purchase of sta	1768	1525.4		121.49	121.49
02-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	448		towards purchase of Cer	4623	3918.09		352.63	352.63
02-Jul-18	36	Santhosini Jena.	Purchase	449		Chq no:-060819Being ch	15268	13050		1174.5	1174.5
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	450		towards purchase of Cer	4623	3918.09		352.63	352.63
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	451		towards purchase of sta	106	90		8.1	8.1
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	452		towards purchase of plu	32098	27202		2448.18	2448.18
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	453		towards purchae of plur	10438	8846		796.14	796.14
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	454		towards purchase of key	9555	8098		728.82	728.82
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	455		towards purchashe of Sar	3572	3402		85.05	85.05
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	456		towards purchase of plu	1344	1139.16		102.52	102.52
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	457		towards purchase of Pai	3257	2545		356.3	356.3
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	458		towards purchase of Ele	2266	1920		172.8	172.8
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	459		towards purchase of plu	2897	2455.5		221	221
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	460		towards purchase of plu	1449	1227.75		110.5	110.5
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	461		towards purchaseof plur	4708	3990		359.1	359.1
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	462		towards purchase of Plu	3518	2982		268.38	268.38
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	463		towards purchase of Wd	1041	882		79.38	79.38
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	465		towards purchase of Qc	38919	32982.5		2968.43	2968.43
03-Jul-18	36AABCP4278K1Z	Pridesan Engineers Pvt Ltd	Purchase	466		towards purchase of pur	110503	95539		7482.12	7482.12
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	467		towards purchase of doc	15568	13193		1187.37	1187.37
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	468		towards purchase of Tile	25736	21810.25		1962.92	1962.92
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	469		towards purchase of Wd	23173	19638.64		1767.48	1767.48
03-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	470		towards purchase of Ele	11984	10156		914.04	914.04
03-Jul-18	36AEGPP5662Q1Z	Sri Raja Rajeshwara Traders	Purchase	471		towards purchase of Pai	1180	1000		90	90
03-Jul-18	36AEGPC7683H1Z	Andhra Pumps & Motors	Purchase	472		towards purchase of Pur	22736	20300		1218	1218
03-Jul-18	36ALDPB1212D2Z	B.Hanumanth-On A/c	Purchase	473		towards painting work d	81526	69090		6218.1	6218.1
03-Jul-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	474		towards painting work d	84955	71995		6479.55	6479.55
03-Jul-18	36AEAPJ871M12Q	Muralidhar On A/c	Purchase	477		towards painting work d	40763	34545		3109.05	3109.05
03-Jul-18	36AAZPV1260E1Z	Jyoti Art Studio	Purchase	478		towards purchase of Car	6000	4687.5		656.25	656.25
03-Jul-18	36ANYPJ3676Q1Z	JaiSingh-On A/c (Tiles)	Debit Note	9		towards debit note raise	8280	-7016.94		-631.53	-631.53
03-Jul-18	36AEPSP5661P1Z	Purnima Mosaic Tiles	Debit Note	10		towards debit note raise	13200	-11186.44		-1006.78	-1006.78
03-Jul-18	36CPMPK2798L1Z	K.Kumar-On A/c	Purchase	488		towards electrical work	31860	27000		2430	2430
03-Jul-18	36AEPSP5661P1Z	Purnima Mosaic Tiles	Debit Note	11		towards debit note raise	11308	-9583.06		-862.47	-862.47
05-Jul-18	36AVTPS1528D1Z	Vivid World	Purchase	491		towards purchase of Tor	1198	1015		91.35	91.35
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	492		towards purchase of plu	16185	13716		1234.44	1234.44
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	493		towards purchase of plu	19305	16360		1472.4	1472.4
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	494		towards purchase of Plu	28985	24564		2210.76	2210.76
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	495		towards purchase of plur	14140	11983.32		1078.5	1078.5
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	496		towards purchashe of plu	16684	14138.85		1272.5	1272.5
05-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	497		towards purchashe of plu	6492	5501.7		495.15	495.15
06-Jul-18	36ACIF56178F1ZQ	Shreyas Services	Purchase	499		towards house keeping	21436	18480		1663.2	1663.2
06-Jul-18	36AABFU3365P1Z	United Security Services	Purchase	500		towards security charges	30179	26016		2341.44	2341.44
07-Jul-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/1		Being chq issued to Mah	5733	4900		441	441
07-Jul-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/2		Being chq issued to MD.	6669	5700		513	513
07-Jul-18	36	Santhoshini Jena	Bank Payment	Bp/4		Being chq issued to Sant	13104	11200		1008	1008
07-Jul-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/9		Chq No:-142251Being c	10092	8700		783	783
07-Jul-18	36AABCM4761E1Z	MPPL-Reimbursement Charge	Purchase	503		towards Admin And mar	17545	15125		1361.25	1361.25
07-Jul-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	504		towards purchase of Mo	47175	44928.55		1123.22	1123.22
07-Jul-18	36AUUPK3461F1Z	Praveen Kumar	Purchase	506		Online paid to P.Pravee	3891	3325		299.25	299.25
09-Jul-18	36AXPK6993M1Z	K Krishna	Bank Payment	Bp/4		Chq no.:-715476 Being c	2832	2400		216	216
11-Jul-18	36AACT4139J1Z7	Tanishq Steels Limited	Purchase	510		towards purchase of cer	110000	85937.5		12031.25	12031.25
11-Jul-18	36ADOPN7656C1Z	Lepakshi Tarpaulin Industrie	Purchase	511		towards purchase of rail	4620	4400		110	110
11-Jul-18	36	Santhoshini Jena	Bank Payment	Bp/1		Chq No:-142253 Being c	13033	11140		1002.6	1002.6
11-Jul-18	36ADOPN7656C1Z	Lepakshi Tarpaulin Industrie	Purchase	512		towards purchase of um	1456	1300		78	78
11-Jul-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	513		towards purchase of Bla	6490	5500		495	495
11-Jul-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/4		Chq No:-142257 Being c	33930	29000		2610	2610
11-Jul-18	36DCAPK7785K1Z0	T Kurumanna	Purchase	515		Chq NO:-142254 Being c	9804	8380		754.2	754.2
13-Jul-18	36AEPSP5661P1Z	Purnima Mosaic Tiles	Purchase	517		towards pavers work for	95248	81408.6		7326.77	7326.77
13-Jul-18	36AEPSP5661P1Z	Purnima Mosaic Tiles	Purchase	518		towards pavers tiles wor	69114	59072		5316.48	5316.48
13-Jul-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/6		Chq No:-868801 Being c	10526	9075		816.75	816.75
14-Jul-18	36	Santhoshini Jena.	Bank Payment	Bp/10		Online Being chq issued	18263	15610		1404.9	1404.9
14-Jul-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/27		Being chq issued to Mah	6142	5250		472.5	472.5
14-Jul-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/28		Being chq issued to MD.	6669	5700		513	513
14-Jul-18	36DCAPK7785K1Z0	T Kurumanna	Bank Payment	Bp/30		Being online transfer to	3451	2950		265.5	265.5
14-Jul-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	520		towards purchase of sto	28200	26857.13		671.43	671.43
14-Jul-18	36AGXPG1430B1Z	G Mannem	Purchase	521		Chq No:- online paid to	41447	35425		3188.25	3188.25
14-Jul-18	36AHAPG3937B1Z	G Srinivas	Purchase	522		Online paid to G.Sriniva	2632	2250		202.5	202.5
14-Jul-18	36AUUPK3461F1Z	Praveen Kumar	Purchase	523		Being Online transfer to	2866	2450		220.5	220.5
17-Jul-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	527		towards granite work dd	35400	30000		2700	2700
18-Jul-18	36CRBPB0826R1Z0	Mohan Ram-On A/c	Purchase	530		towards SS Railing work	42127	32912		4607.68	4607.68
18-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	531		towards purchase of plu	311	264		23.76	23.76
18-Jul-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	534		towards purchashe of Plu	4644	3935.63		354.21	354.21
18-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	533		towards purchase of plu	1198	1015.2		91.37	91.37
20-Jul-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/1		Online payment made to	16791	14476		1302.84	1302.84
20-Jul-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/12		Online payemtn made to	34499	29487		2653.83	2653.83
20-Jul-18	36	Santhosini Jena.	Bank Payment	Bp/26		Online payment made to	15385	13150		1183.5	1183.5
20-Jul-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/35		Online payment made to	10471	8950		805.5	805.5
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	537		towards purchae of Elec	210934	178758		16088.22	16088.22
20-Jul-18	36ABKFS1870M1Z	Sree Panduranga Timber Tra	Purchase	538		towards purchase of Wd	65203	55257		4973.13	4973.13
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	539		towards purchase of pur	15962	13527.39		1217.47	1217.47
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	540		towards purchase of wo	44455	37674		3390.66	3390.66
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	541		towards purchase of Sta	426	380		22.8	22.8
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	542		towards purchase of Sto	5626	4767.84		429.11	429.11
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	543		towards purchase of Cur	38300	32457.6		2921.18	2921.18
20-Jul-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	544		towards purchase of Hal	3856	3268		294.12	294.12
20-Jul-18	36AEIPJ0494H1ZF	Sri Balaji Enterprises	Purchase	545		towards purchase of h/v	4932	4179.3		376.14	376.14
20-Jul-18	36AIBPK0412E1ZV	Elegant Enterprises	Purchase	546		towards purchase of Ele	6018	5100		459	459

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
20-Jul-18	36ABTPV3594Q12	Anisha Associates	Purchase	547		towards purchahe of Che	12000	10170		915.3	915.3
20-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	548		towards purchahe of Equ	52033	44096		3968.64	3968.64
20-Jul-18	36DCAPK7785K12	T Kurumanna	Purchase	550		Online payemnt made to	4914	4200		378	378
24-Jul-18	36CPMPK2798L12	K. Kumar-On A/c	Purchase	553		towards electrical work	54280	46000		4140	4140
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	554		towards purchase of cor	5356	4436.4		459.6	459.6
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	556		towards purchase of Ele	7703	6528		587.52	587.52
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	557		against bill no:-1677 dt:-	5502	4509.6		496.34	496.34
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	558		towards purchase of Har	12847	10887.5		979.88	979.88
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	559		towards purchae of Har	6596	5590		503.1	503.1
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	560		towards purchase of plu	49312	41790		3761.1	3761.1
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	561		towards purchase of Plu	29658	25134		2262.06	2262.06
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	562		towards purchase of sta	2553	2279.6		136.78	136.78
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	563		towards purchase of Fur	33144	28088		2527.92	2527.92
24-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	564		towards purchase of plu	22867	19379		1744.11	1744.11
24-Jul-18	36AVTPS1528D12	Vivid World	Purchase	565		towards purchase of ton	389	330		29.7	29.7
24-Jul-18	36AHQPK3722N12	Mahek Equipments	Purchase	566		towards purchahe of equ	150976	120060		15458.4	15458.4
24-Jul-18	36CRBP0826R12	Mohan Ram-On A/c	Purchase	568		towards purchase of SS	78719	61499		8609.86	8609.86
24-Jul-18	36CRBP0826R12	Mohan Ram-On A/c	Purchase	569		towards purchase of SS	41003	32034		4484.76	4484.76
26-Jul-18	36AABCM4761E12	MPIPL - Reimbursement of	Purchase	574		towards administration	54000	50000		4500	4500
28-Jul-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/16		Online payemnt made to	41973	35875		3228.75	3228.75
28-Jul-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/17		Online payment made to	7956	6800		612	612
28-Jul-18	36DGGPM3833Q1	Narsing Rao	Bank Payment	Bp/35		Online payment made to	7722	6600		594	594
28-Jul-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/38		Online payment made to	2457	2100		189	189
28-Jul-18	36AUUPK3461F12	Praveen Kumar	Bank Payment	Bp/39		Online payment made to	5616	4800		432	432
28-Jul-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/40		Online payment made to	13338	11400		1026	1026
28-Jul-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/42		Online payment made to	9009	7700		693	693
28-Jul-18	36BRRPB1057R12	B Jogaiah	Bank Payment	Bp/43		online payment made to	4212	3600		324	324
28-Jul-18	36AXNPP1921H12	Sri Balaji Printers	Purchase	577		towards making of ID ca	336	300		18	18
28-Jul-18	36	Santhosini Jena.	Purchase	578		online payment made to	18544	15850		1426.5	1426.5
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	579		towards purchase of wo	52790	44737.87		4026.41	4026.41
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	580		towards purchase of cur	18420	15610.66		1404.96	1404.96
31-Jul-18	36CRBP0826R12	Mohan Ram-On A/c	Purchase	581		towards SS Railing work	63191	49368		6911.52	6911.52
31-Jul-18	36ACWPG4864A12	Praful Sanitary	Purchase	582		towards purchase of Plu	3654	3096.72		278.7	278.7
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	586		towards purchase of Doc	34730	29432.4		2648.92	2648.92
31-Jul-18	36ADYPJ4957A12	Vidyut Industrial Corporatio	Purchase	587		towards purchase of Ste	54280	46000		4140	4140
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	588		towards purchase of MS	42792	36264.73		3263.83	3263.83
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	589		towards purchase of plu	3375	2860		257.4	257.4
31-Jul-18	36AAAO3677J12	Obel Systems Pvt Ltd	Purchase	592		towards UPS repairing c	4800	4067.8		366.1	366.1
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	594		towards purchahe of Plu	2251	1908		171.72	171.72
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	595		towards purchase of Plu	2113	1791		161.19	161.19
31-Jul-18	36AADCR2047Q12	Reflections Electricals Pvt Lt	Purchase	597		towards purchase of Ele	35280	31500		1890	1890
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	598		towards purchahe of Cor	1410	1195		107.55	107.55
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	600		towards purchase of Ele	2214	1876		168.84	168.84
31-Jul-18	36ACQFS2044C12	Summit Sales LLP	Purchase	601		towards purchase of Har	212	180		16.2	16.2
31-Jul-18	36AVTPS1528D12	Vivid World	Purchase	602		towards purchase of Tor	655	555		49.95	49.95
01-Aug-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	608		towards painting work d	2950	2500		225	225
03-Aug-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/22		Online paid to Sneha lat	13170	11354		1021.86	1021.86
03-Aug-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/32		Online paid to MD khud	11934	10200		918	918
03-Aug-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/36		online paid to mahaveer	7956	6800		612	612
03-Aug-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	612		towards supply of Stone	13200	12571.42		314.29	314.29
03-Aug-18	36AABVP3365P12	United Security Services	Purchase	613		towards security charge	29646	25557		2300.13	2300.13
03-Aug-18	36ACIFS6178F12Q	Shreyas Services	Purchase	614		towards house keeping	21437	18480		1663.2	1663.2
03-Aug-18	36AABCM4761E12	MPIPL-Reimbusment Charge	Purchase	615		towards admin and mar	3875	3340.27		300.62	300.62
03-Aug-18	36AGXPG1430B12	Mannem	Purchase	622		Online paid to mannem	30638	26186		2356.74	2356.74
03-Aug-18	36	Santhosini Jena.	Purchase	623		Online payment made to	17860	15265		1373.85	1373.85
03-Aug-18	36DCAPK7785K12	T Kurumanna	Purchase	624		online paid to Kurmanna	8272	7070		636.3	636.3
04-Aug-18	36BNCPR1098B12	Sree Sai Sharanya Enterprise	Purchase	625		towards supply of stone	31680	30170		754.25	754.25
06-Aug-18	36AEPSP5661P12	Purnima Mosaic Tiles	Debit Note	13		towards debit noted rais	10495	-8894.06		-800.47	-800.47
07-Aug-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	627		towards painting work d	2950	2500		225	225
08-Aug-18	36AMRPG2711M1	Shubham Enterprises	Purchase	630		towards purchahe of Base	543	460		41.4	41.4
10-Aug-18	36ACWPA0921A12	Pragati Consultants	Purchase	631		towards supply of Swim	321436	277100		24939	24939
10-Aug-18	36AAKFP1379B12A	Poweron Engineers	Purchase	632		towards purchase of cor	8037	6811.03		612.99	612.99
11-Aug-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/1		Online paid towards G.S	5046	4350		391.5	391.5
11-Aug-18	36AUUPK3461F12	Praveen Kumar	Bank Payment	Bp/3		Online Paid to P.Praveer	1404	1200		108	108
11-Aug-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/10		Online paid to Mahaveer	8424	7200		648	648
11-Aug-18	36	Santhoshini Jena	Bank Payment	Bp/12		Online paid to Santhosh	19217	16425		1478.25	1478.25
11-Aug-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/13		Online paid to T.Kurmar	2925	2500		225	225
11-Aug-18	36AGXPG1430B12	G Mannem	Bank Payment	Bp/16		Online paid to G.mannee	35205	30090		2708.1	2708.1
11-Aug-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	633		Towards Purchase of Stc	29350	27952.36		698.81	698.81
11-Aug-18	36BLFPK1605L12S	M Khudoos	Purchase	634		Online paid to Md.Khud	13045	11150		1003.5	1003.5
16-Aug-18	36AEPSP5661P12	Purnima Mosaic Tiles	Debit Note	14		towards completion of l	8640	-7322.04		-658.98	-658.98
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	641		towards purchaase of el	41308	35007		3150.63	3150.63
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	642		towards purchase of sto	20880	17694.6		1592.51	1592.51
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	643		towards purchase of har	4130	3500		315	315
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	644		towards purchase of har	2301	1950		175.5	175.5
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	645		towards purchases of sta	189373	160485.78		14443.72	14443.72
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	646		towards purchahe of gran	32042	27154.05		2443.86	2443.86
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	647		towards purchase of Wa	3088	2412.8		337.79	337.79
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	648		towards purchase of Che	3481	2950		265.5	265.5
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	649		towards purchase of Har	9912	8400		756	756
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	650		towards purchase of plu	2045	1733		155.97	155.97
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	651		towards purchase of Spa	6602	5595		503.55	503.55
16-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	652		towards purchase of Ele	142374	120656		10859.04	10859.04
16-Aug-18	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	653		towards purchase of plu	2655	2250.11		202.51	202.51
16-Aug-18	36AMRPG2711M1	Shubham Enterprises	Purchase	654		towards purchase of ele	5901	5001		450.09	450.09
16-Aug-18	36ACWPG4864A12	Praful Sanitary	Purchase	657		towards purchahe of plu	3175	2690.4		242.14	242.14
16-Aug-18	36ACWPG4864A12	Praful Sanitary	Purchase	658		towards purchase of plu	4325	3665.2		329.87	329.87
17-Aug-18	36ADVPS0266J12V	SHAH TRADERS	Purchase	660		towards purchase of Ste	13165	11157.14		1004.14	1004.14
17-Aug-18	36ADOPN7656C12	Lepakshi Tarpaulin Industrie	Purchase	661		towards purchase of Rai	1971	1860		55.6	55.6
17-Aug-18	36AABCD6242R12	Dilpreet Tubes Pvt Ltd	Purchase	662		towards purchase of Ste	6700	5678		511.02	511.02
17-Aug-18	36ADVPS0266J12V	SHAH TRADERS	Purchase	663		towards purchase of MS	2962	2509.92		225.89	225.89
17-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	664		towards purchahe of Plu	64112	54332		4889.88	4889.88
17-Aug-18	36ACQFS2044C12	Summit Sales LLP	Purchase	665		towards purchase of har	17472	14807		1332.63	1332.63

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
17-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	666		towards purchase of sta	2205	1962.5		121.13	121.13
17-Aug-18	36ADVP502661ZY	SHAH TRADERS	Purchase	668		towards purchase of Ste	13034	11045.52		994.1	994.1
17-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	670		towards purchase of plu	20032	16976		1527.84	1527.84
17-Aug-18	36B8SPG9878G1Z	Shiv Shakti Machine Tools	Purchase	671		towards purchase of too	1652	1400		126	126
18-Aug-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/1		Online paid to Mahavee	7206	6160		554.4	554.4
18-Aug-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/3		Online paid to T.Kurman	4270	3650		328.5	328.5
18-Aug-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/4		Online paid to mannem	29367	25100		2259	2259
18-Aug-18	36	santhoshini jena	Bank Payment	Bp/5		online amount transfer	16526	14125		1271.25	1271.25
18-Aug-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/9		Online payment made to	3480	3000		270	270
18-Aug-18	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/11		Online payment made to	10471	8950		805.5	805.5
18-Aug-18	36BRPB1057R1Z	B Jogaiah	Bank Payment	Bp/24		Online paid to Jogaiah T	1404	1200		108	108
21-Aug-18	36	A Ramulu	Bank Receipt	BR/2		Chq no :-484046 Being c	1666	-1411.86		-127.07	-127.07
23-Aug-18	36AABCM7461E1Z	MPPL- Reimbursement Charge	Purchase	672		towards admin and mar	3875	3340.27		300.62	300.62
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	673		towards purchase of Ele	12765	11196		784.32	784.32
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	674		towards purchase of wo	65016	55098.23		4958.84	4958.84
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	675		towards purchase of Ele	18550	15720		1414.8	1414.8
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	676		towards purchase of MS	89418	75778.26		6820.04	6820.04
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	677		towards purchase of Aer	777	693.6		41.62	41.62
23-Aug-18	36AKBPK0412E1ZY	Elegant Enterprises	Purchase	678		towards purchase of Ele	11334	9604.74		864.43	864.43
23-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	679		towards purchase of plu	183912	155858.03		14027.22	14027.22
23-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	681		towards purchase of ele	59457	50387.7		4534.89	4534.89
23-Aug-18	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	682		towards purchase of Ele	37700	31948.9		2875.4	2875.4
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	683		towards purchase of Tile	40738	34524		3107.16	3107.16
23-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	684		towards purchase of Doc	45099	38219.2		3439.73	3439.73
23-Aug-18	36AAOPY0711E1Z	Maruthi Pipes Industries	Purchase	686		towards purchase of RC	171745	145750		12997.5	12997.5
23-Aug-18	36ABTPV3594Q1Z	Anisha Associates	Purchase	687		towards purchase of Pai	24000	20339		1830.51	1830.51
23-Aug-18	36AMRPG2711M1	Shubham Enterprises	Purchase	688		towards purchase of Ele	34757	29455		2650.95	2650.95
23-Aug-18	36AEAPJ8711M1Z	Muralidhar On A/c	Purchase	690		towards painting work o	51169	43364		3902.76	3902.76
24-Aug-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	696		towards supply of Stone	13200	12571.42		314.29	314.29
24-Aug-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/12		Online paid to Mahavee	9637	8237		741.33	741.33
24-Aug-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/17		Online paid to T.Kurman	4680	4000		360	360
24-Aug-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/22		Online paid to G.Snehal	4784	4125		371.25	371.25
24-Aug-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/24		Online paid to G.Mannee	37791	32300		2907	2907
24-Aug-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	697		towards supply of Stone	23375	22261.9		556.55	556.55
24-Aug-18	36BLFPK1605L1ZS	M Khudoos	Purchase	698		Online apid to MD.Khud	12694	10850		976.5	976.5
25-Aug-18	36AEIPJ0494H1ZP	Sri Balaji Enterprises	Purchase	701		towards purchae of Doo	3480	2949		265.41	265.41
25-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	702		towards purchase of cor	45529	38584		3472.56	3472.56
25-Aug-18	36AEPP5661P1Z	Purnima Mosaic Tiles	Purchase	703		towards purchase of tile	78549	66566.76		5991.01	5991.01
25-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	704		towards purchase of Plu	16078	13625		1226.25	1226.25
30-Aug-18	36CRBPB0826R1Z	Mohan Ram-On A/c	Purchase	707		towards SS Pipe fittings	92249	72069.75		10089.77	10089.77
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	708		towards purchase of har	6160	5220		469.8	469.8
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	710		towards purchase of Plu	4068	3448		310.32	310.32
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	711		towards purchase of Plu	27215	23064		2075.76	2075.76
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	712		towards purchase of cor	4627	3968		329.69	329.69
30-Aug-18	36B8SPG9878G1Z	Shiv Shakti Machine Tools	Purchase	713		towards purchae of Tool	1628	1380		124.2	124.2
30-Aug-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	714		towards purchase of Plu	1448	1227.06		110.44	110.44
30-Aug-18	36AVTPS1528D1Z	Vivid World	Purchase	715		towards purchase of ton	655	555		49.95	49.95
30-Aug-18	36AVTPS1528D1Z	Vivid World	Purchase	716		towards purchase of Tor	384	325		29.25	29.25
30-Aug-18	36AEPP5662Q1Z	Sri Raja Rajeshwara Traders	Purchase	717		towards purchase of Pai	426	360		32.4	32.4
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	718		towards purchase of Ele	30569	25906		2331.54	2331.54
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	719		towards purchase of Hai	33267	28192		2537.28	2537.28
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	720		towards purchase of doc	43356	36742.4		3306.82	3306.82
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	721		towards purchase of spa	11116	9420		847.8	847.8
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	722		towards purchase of sta	1806	1600		103.2	103.2
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	723		towards purchase of ele	20078	17015		1531.35	1531.35
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	724		towards purchase of plu	46959	39796		3581.64	3581.64
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	725		towards purchase of plu	34402	29154		2623.86	2623.86
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	726		towards purchase of sta	1588	1346		121.14	121.14
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	728		towards purchase of Vid	13008	11024		992.16	992.16
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	729		towards purchashe of vi	32521	27560		2480.4	2480.4
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	730		towards purchase of sta	310	262.5		23.63	23.63
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	731		towards purchase of plu	16028	13583		1222.47	1222.47
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	732		towards purchase of ele	47559	40304		3627.36	3627.36
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	733		towards purchase of Pla	2600	2203.2		198.29	198.29
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	734		towards purchase of plu	4331	3670		330.3	330.3
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	735		towards purchase of har	793	672		60.48	60.48
30-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	736		towards purchashe of wh	649	550		49.5	49.5
31-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	737		towards purchase of plu	3354	2842.2		255.8	255.8
31-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	738		towards purchase of plu	1252	1060.63		95.46	95.46
31-Aug-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	739		towards purchashe of Plu	2172	1840.58		165.65	165.65
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	741		towards purchase of pai	4115	3340		387.6	387.6
31-Aug-18	36ABKFS1870M1Z	Sree Panduranga Timber Tr	Purchase	742		towards purchase of Sal	5392	4570		411.3	411.3
31-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	743		towards purchase of plu	7381	6255.46		562.99	562.99
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	744		towards purchase of plu	295	250		22.5	22.5
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	745		towards purchase of PA	368	312		28.08	28.08
31-Aug-18	36AVTPS1528D1Z	Vivid World	Purchase	746		towards purchase of ton	655	555		49.95	49.95
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	747		towards purchashe of Hai	2643	2240		201.6	201.6
31-Aug-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	748		towards purchase of Plu	3501	2966.99		267.03	267.03
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	749		towards purchase of plu	16908	14329		1289.61	1289.61
31-Aug-18	36AABCM7461E1Z	MPPL - Reimbursement of	Purchase	792		towards administration	54000	50000		4500	4500
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	793		towards purchase of Ele	25870	21924		1973.16	1973.16
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	794		towards purchase of plu	2576	2183.4		196.51	196.51
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	795		towards purchase of plu	3642	3087		277.83	277.83
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	796		towards purchase of Ele	15354	13012		1171.08	1171.08
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	797		towards purchase of Wo	9083	7697.09		692.74	692.74
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	798		towards purchase of Plu	7321	6204		558.36	558.36
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	799		towards purchase of Ele	47828	40532		3647.88	3647.88
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	800		towards purchase of Sta	2806	2382.5		211.58	211.58
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	801		towards purchase of Plu	4073	3452		310.68	310.68
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	802		towards purchase of Doc	4687	3972		357.48	357.48
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	803		towards purchase of Plu	42219	35779		3220.11	3220.11
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	804		towards purchase of Ele	15354	13012		1171.08	1171.08
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	805		towards purchase of Plu	44550	37754		3397.86	3397.86

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	806		towards purchase of har	124719	105694		9512.46	9512.46
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	807		towards purchase of dod	84960	72000		6480	6480
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	808		towards purchase of Ele	25494	21605		1944.45	1944.45
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	809		Towards purchase of ele	14372	12180		1096.2	1096.2
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	810		towards purchase of ele	47828	40532		3647.88	3647.88
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	811		towards purchase of Plu	15812	13400		1206	1206
31-Aug-18	36AHIPK6441Q1Z	Sai Vishal Enterprises	Purchase	812		towards purchase of cer	57702	48900		4401	4401
31-Aug-18	36AHIPK6441Q1Z	Sai Vishal Enterprises	Purchase	813		towards purchase of cer	8496	7200		648	648
31-Aug-18	36ADVP502661ZV	SHAH TRADERS	Purchase	814		towards purchase of ste	7086	6004.8		540.43	540.43
31-Aug-18	36ADVP502661ZV	SHAH TRADERS	Purchase	815		towards purchase of ste	7121	6035.16		543.16	543.16
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	816		towards purchase of cor	43050	33633		4708.62	4708.62
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	817		towards purchase of cor	25199	21355		1921.95	1921.95
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	818		towards purchase of har	2886	2446		220.14	220.14
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	819		towards purchase of cor	15750	12305		1722.7	1722.7
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	820		towards purchase of el	9426	7988		718.92	718.92
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	821		towards purchase of ele	15354	13012		1171.08	1171.08
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	822		towards purchase of che	1571	1331		119.79	119.79
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	823		towards purchase of har	2348	1990		179.1	179.1
31-Aug-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	824		towards purchase of plu	23480	19898		1790.82	1790.82
20-Apr-18	36A Ramulu Work Orders on A	Purchase	27			towards alluminium wor	557388	476400		42876	42876
15-May-18	36A Ramulu Work Orders on A	Purchase	188			towards carpentry work	34326	29090		2618.1	2618.1
23-Aug-18	36A Ramulu Work Orders on A	Purchase	689			towards furniture work	288604	246670		22200.3	22200.3
04-Sep-18	36A Ramulu Work Orders on A	Purchase	837			towards Villa no-89 Ma	13889	11770		1059.3	1059.3
25-Sep-18	36A Ramulu Work Orders on A	Purchase	923			towards making of Allu	183168	155227		13970.43	13970.43
31-Oct-18	36A Ramulu Work Orders on A	Purchase	1105			towards making of glass	21948	18600		1674	1674
31-Oct-18	36A Ramulu Work Orders on A	Purchase	1106			towards furniture work	181483	153799		13841.91	13841.91
31-Dec-18	36A Ramulu Work Orders on A	Purchase	1482			towards alluminium win	28630	24262.88		2183.66	2183.66
31-Dec-18	36A Ramulu Work Orders on A	Purchase	1483			towards alluminium win	35727	30277		2724.93	2724.93
31-Dec-18	36A Ramulu Work Orders on A	Purchase	1485			towards doors shutters	5918	5015		451.35	451.35
21-Sep-18	36AAJFA29621ZA	A to Z Hardware Agency	Purchase	911		towards purchase of Allu	7080	6000		540	540
25-Sep-18	36AYAPA9482A1Z	Abdul Aziz Ansari-Work Ord	Purchase	924		towards GYPSUm false c	4012	3400		306	306
01-Sep-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/3		Online paid to G. Snehal	6032	5200		468	468
01-Sep-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/16		Online paid to MD. Khud	14566	12450		1120.5	1120.5
01-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/17		Online paid to P.Praveer	2808	2400		216	216
01-Sep-18	36	Santhoshini Jena	Bank Payment	Bp/19		Online paid to Santhosh	14683	12550		1129.5	1129.5
01-Sep-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/20		Online paid to T.kurmar	13254	11330		1019.7	1019.7
01-Sep-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/22		Online paid to Mahaveer	8153	6969		627.21	627.21
01-Sep-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	832		towards supply of stone	13200	12571.42		314.29	314.29
01-Sep-18	36BRRPB1057R1Z8	B.Jogaiah	Bank Payment	Bp/34		Online paid to B.Jogaiah	1404	1200		108	108
19-Dec-18	36AYAPA9482A1Z	Abdul Aziz Ansari-Work Ord	Purchase	1370	62	Being amount credited t	5537	4692		422.28	422.28
01-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/39		Online paid to P.Praveer	4914	4200		378	378
21-Jun-18	36	Abhinav Photo Frame Work	Purchase	369		towards purchase of Glas	2020	2000		10	10
01-Sep-18	36AGXPG1430B1Z	Mannem	Purchase	835		Online paid to Mannem	31776	27160		2444.4	2444.4
17-Aug-18	36	Anu Furniture	Purchase	667		towards purchase of sof	47351	40128		3611.52	3611.52
28-Dec-18	36AIRPS8547D1ZM	Aryan Enterprises	Purchase	1441	3252	Being amount credited t	7000	5932		533.88	533.88
25-May-18	36AXBPP7806K1Z4	B Pochaiah-On A/c	Purchase	244		towards core cutting wo	37141	31475		2832.75	2832.75
08-Nov-18	36AXBPP7806K1Z4	B Pochaiah-On A/c	Purchase	1158		towards core cutting for	39707	33650		3028.5	3028.5
13-Apr-18	36BRRPB1057R1Z8	B.Jogaiah On Ac (GST Reg)	Purchase	12		towards carpentry work	13275	11250		1012.5	1012.5
25-Jun-18	36BRRPB1057R1Z8	B.Jogaiah On Ac (GST Reg)	Purchase	375		towards carpentry work	7257	6150		553.5	553.5
17-Jul-18	36BRRPB1057R1Z8	B.Jogaiah On Ac (GST Reg)	Purchase	528		towards carpentry work	29878	25320		2278.8	2278.8
04-Sep-18	36AAPPU3108E1Z	Rajadhani Tiles Company	Purchase	843		towards granite cutting	15567	13192.5		1187.33	1187.33
04-Sep-18	36BRRPB1057R1Z8	B.Jogaiah On Ac (GST Reg)	Purchase	839		towards carpentry work	6944	5885		529.65	529.65
17-Oct-18	36BRRPB1057R1Z8	B.Jogaiah On Ac (GST Reg)	Purchase	1055		towards carpentry work	19873	16842		1515.78	1515.78
07-Sep-18	36AABCM4761E1Z	MPPL-Refundment Charge	Purchase	846		towards admin & Marke	4620	3983.05		358.47	358.47
20-Apr-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	23		towards painting work d	47974	40656		3659.04	3659.04
31-Jul-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	585		towards painting work d	131928	111804		10062.36	10062.36
07-Sep-18	36BRRPB1057R1Z8	B.Jogaiah	Bank Payment	Bp/8		Online paid to Jogaiah t	1404	1200		108	108
07-Sep-18	36AABFU3365P1Z	United Security Services	Purchase	849		towards security charge	29647	25558		2300.22	2300.22
04-Sep-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	841		towards painting work d	89604	75936		6834.24	6834.24
07-Sep-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/15		Online paid to Mahaveer	9390	8025		722.25	722.25
07-Sep-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/16		Online paid to MD. Khud	16497	14100		1269	1269
07-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/17		Online paid to P.praveer	6025	5150		463.5	463.5
07-Sep-18	36	Santhoshini Jena	Bank Payment	Bp/20		Online paid to Santhosh	14508	12400		1116	1116
07-Sep-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/21		Online paid to T.Kurma	2516	2150		194	194
07-Sep-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/22		Online paid to G.Snehal	10184	8780		790.2	790.2
07-Sep-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	851		towards purchase of Sto	6600	6285.71		157.14	157.14
07-Sep-18	36AGXPG1430B1Z	Mannem	Purchase	852		Online paid to Mannem	44196	38475		3462.75	3462.75
08-Sep-18	36ACIF56178F1Z	Shreyas Services	Purchase	853		towards house keeping	16153	13926		1253.34	1253.34
14-Sep-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	865		towards painting work d	7788	6600		594	594
03-Oct-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1024		towards purchase of pai	36241	30712.5		2764.13	2764.13
08-Sep-18	36AMRPG2711M1	Shubham Enterprises	Purchase	856		towards purchase of Ele	18915	16030		1442.7	1442.7
08-Sep-18	36AUBPK0412E1ZY	Elegant Enterprises	Purchase	857		towards purchase of ele	20765	18540		1112.4	1112.4
08-Sep-18	36ACQF52044C1Z	Summit Sales LLP	Purchase	858		towards purchase of Ste	70873	60062.19		5405.6	5405.6
16-Nov-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1190		towards painting work d	26205	22208		1998.72	1998.72
31-Dec-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1484		towards painting work d	1274	1080		97.2	97.2
30-Jan-19	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1607		towards painting work d	200916	170268		15324.12	15324.12
10-Sep-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	862		towards painting work d	1843	1562		140.58	140.58
10-Sep-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	863		towards painting work d	20901	17713.5		1594.22	1594.22
11-Jul-18	36AABFB4402E1Z5	Build Links	Purchase	514		towards purchase of tile	56423	46993.9		4713.8	4713.8
15-May-18	36AABCC5116H1Z	Cosmo Durables Pvt Ltd	Purchase	185		towards purchase of plu	5139	4355		391.95	391.95
10-May-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	145		towards Ros bending wc	9420	7983		718.47	718.47
25-Jun-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	373		towards centering and r	3584	3037.5		273.38	273.38
16-Aug-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	639		towards centering work d	3540	3000		270	270
25-Aug-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	705		towards east side comp	6000	5085		457.65	457.65
31-Aug-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	791		towards rod bending wo	11577	9811		883	883
11-Sep-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	864		towards purchase of Cer	11045	9360		842.4	842.4
25-Sep-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	922		towards centering and ro	16355	13860		1247.4	1247.4
08-Nov-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	1160		towards centering and rod	14337	12150		1093.5	1093.5
22-Nov-18	36AHAPG3937B1Z	G Srinivas On A/c	Purchase	1206		towards centering work d	22090	18720		1684.8	1684.8
15-May-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	171		towards purchase of cor	3768	3193.2		287.39	287.39
25-May-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	250		towards coffee machine	1416	1200		108	108
25-Jun-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	378		towards coffee machine	708	600		54	54
20-Jul-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	535		coffee machine rent for	708	600		54	54

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-Aug-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	740		towards purchase of Coff	3768	3193.2		287.39	287.39
30-Sep-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	964		towards purchase of cof	2400	2033.88		183.05	183.05
14-Sep-18	36AEPP5661P1Z	Purnima Mosaic Tiles	Purchase	866		towards pavers & Parkin	382060	323780		29140.2	29140.2
15-Sep-18	36AVTPS1528D1Z	Vivid World	Purchase	867		towards purchase of Tor	1971	1670		150.3	150.3
15-Sep-18	36AVTPS1528D1Z	Vivid World	Purchase	868		towards purchase of Tor	271	230		20.7	20.7
15-Sep-18	36ACWPT3427A1Z	Sri Pandit Plywood & Hardw	Purchase	869		towards purchase of fev	5664	4800		432	432
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	870		towards purchase of plu	31872	27010		2430.9	2430.9
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	871		towards purchase of plu	35068	29719		2674.71	2674.71
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	872		towards purchase of Ele	183433	155452		13990.68	13990.68
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	873		towards purchase of Wo	22881	19390.4		1745.14	1745.14
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	874		towards purchase of ele	120983	102528		9227.52	9227.52
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	875		towards purchase of Ele	5114	4334		390.06	390.06
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	876		towards purchase of plu	5395	4572		411.48	411.48
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	877		towards purchase of plu	8092	6858		617.22	617.22
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	878		towards purchase of MS	2300	1949.28		175.44	175.44
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	879		towards purchae of plur	71741	60798		5471.82	5471.82
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	880		towards purchase of har	12390	10500		945	945
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	881		towards purchase of Ele	112342	95205		8568.45	8568.45
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	882		towards purchase of Tile	214342	181645.54		16348.1	16348.1
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	883		towards purchase of Ste	6613	5604.18		504.38	504.38
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	884		towards purchase of Plu	3725	3157		284.13	284.13
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	885		towards purchase of Ele	269	228		20.52	20.52
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	886		towards purchase of Plu	2990	2534.5		228.11	228.11
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	887		towards purchae of woo	45528	38583		3472.47	3472.47
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	888		towards purchase of wo	19435	16470		1482.3	1482.3
15-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	889		towards purchase of har	4425	3750		337.5	337.5
15-Sep-18	36AEJPP6112M1Z	Patel & Company	Purchase	891		towards purchase of plu	14764	12511.8		1126.06	1126.06
15-Sep-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/10		Online paid to Mahavee	5344	4568		411.12	411.12
15-Sep-18	36BLFFPK1605L1Z	M Khudoos	Bank Payment	Bp/11		Online pad to MD.Khud	11992	10250		922.5	922.5
15-Sep-18	36	Santhoshini Jena	Bank Payment	Bp/12		Online paid to Santhosh	17608	15050		1354.5	1354.5
15-Sep-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	894		towards supply of Stone	20250	19285.71		482.14	482.14
15-Sep-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/26		Online paid to G.Snehal	7018	6050		544.5	544.5
15-Sep-18	36ADOPR1855P1Z	Kulkarni Consultants	Purchase	895		towards consultancy cha	46574	43125		3881.25	3881.25
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	15		towards bill wrngly ente	2373	-2011.02		-180.99	-180.99
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	16		towards bill twicely ente	5820	-4932.2		-443.9	-443.9
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	17		towards bill twicely ente	1062	-900		-81	-81
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	18		towards debit note raise	8114	-6876.28		-618.86	-618.86
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	19		towards debit note raise	2860	-2423.72		-218.14	-218.14
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	20		towards debit note raise	39414	-33401.7		-3006.15	-3006.15
17-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	21		towards debit note raise	4623	-3917.8		-352.6	-352.6
05-Oct-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1032		towards coffee machine	708	600		54	54
26-Oct-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1102		towards Coffee machine	708	600		54	54
19-Sep-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/5		Online paid to .Maneem	42354	36200		3258	3258
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	896		towards purchase of plu	39399	33389		3005.01	3005.01
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	897		towards purchashe of sid	4718	3999		359.91	359.91
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	898		towards purchase of Tef	897	760		68.4	68.4
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	899		towards purchase of Plu	29882	25324		2279.16	2279.16
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	900		towards purchase of doc	26432	22400		2016	2016
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	901		towards purchase of Ele	1652	1400		126	126
20-Sep-18	36CPMPK2798L1Z	K.Kumar-On A/c	Purchase	902		towards electrical work	20060	17000		1530	1530
20-Sep-18	36CPMPK2798L1Z	K.Kumar-On A/c	Purchase	903		towards electrical work	54280	46000		4140	4140
20-Sep-18	36CPMPK2798L1Z	K.Kumar-On A/c	Purchase	904		towards electrical work	8850	7500		675	675
19-Nov-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1203		Being purchase of consu	2000	1694.8		152.53	152.53
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	22		TOWARDS bill twicely er	29540	-25033.9		-2253.05	-2253.05
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	23		TOWARDS bill twicely er	15769	-13363.56		-1202.72	-1202.72
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	24		towards bill twicely ente	2355	-1995.76		-179.62	-179.62
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	25		towards bill twicely ente	772	-654.24		-58.88	-58.88
20-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Debit Note	26		towards bill twicely ente	413	-350		-31.5	-31.5
21-Sep-18	36AADCC6581E1Z	Caps Gold Pvt Ltd	Purchase	907		towards purchase of gol	64000	62135.92		932.04	932.04
21-Sep-18	36AHMPR9714P1Z	S.R.Lights	Purchase	908		towards purchase of Gat	1534	1300		117	117
21-Sep-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	909		towards purchase of Plu	19895	16860		1517.4	1517.4
21-Sep-18	36ADVPS02661JZ	SHAH TRADERS	Purchase	910		towards purchase of MS	5354	4537.37		408.36	408.36
21-Dec-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1391	2187	Being amount credited t	1416	1200		108	108
28-Dec-18	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1414	2143	Being amount credited t	2400	2033.88		183.05	183.05
21-Sep-18	36AXNPP1921H1Z	Sri Balaji Printers	Purchase	914		towards makin gof visiti	168	150		9	9
21-Sep-18	36AXNPP1921H1Z	Sri Balaji Printers	Purchase	915		towards makin gof visiti	672	600		36	36
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	916		towards purchase of Ele	24270	20568		1851.12	1851.12
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	917		towards purchase of plu	2697	2286		205.74	205.74
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	918		towards purchase of Doc	23435	19860		1787.4	1787.4
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	919		towars purchase of pain	8410	6570.5		919.87	919.87
22-Sep-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/1		Online paid to Maneem	35948	30725		2765.25	2765.25
22-Sep-18	36BLFFPK1605L1Z	M Khudoos	Bank Payment	Bp/3		Online paid to Md.Khud	9184	7850		706.5	706.5
22-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/4		Online paid to P.Pravee	4212	3600		324	324
22-Sep-18	36	Santhoshini Jena	Bank Payment	Bp/6		oNLINE PAID TO Santho	16110	13770		1239.3	1239.3
22-Sep-18	36DCAPK7785K1Z	T Kurumanna	Bank Payment	Bp/7		Online paid to to T.Kurm	5089	4350		391.5	391.5
22-Sep-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/16		Online p(aid)to G.Sne	10880	9380		844.2	844.2
22-Sep-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	920		towards supply of stone	6750	6428.57		160.71	160.71
22-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/20		Online paid to P.Pravee	1111	950		85.5	85.5
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Debit Note	27		towards carhire charges	28196	-23894.92		-2150.54	-2150.54
08-Feb-19	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1672	2672	Being amount credited t	1416	1200		108	108
07-Mar-19	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1826	2749	Being amount credited t	3084	2613.54		235.22	235.22
30-Mar-19	36ADIPA9683N1Z	Gautham Enterprises	Purchase	1972	3040	Being amount credited t	708	600		54	54
30-Apr-18	36AAHFH0688L1Z	Home Line Infra Constructio	Purchase	83		Towards Villa No.80A 2	204754	173520		15616.8	15616.8
26-Sep-18	36AVTPS1528D1Z	Vivid World	Purchase	926		towards purchase of ton	655	555		49.95	49.95
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	927		towards purchase of plu	16028	13583		1222.47	1222.47
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	928		towards purchase of plu	20903	17714		1594.26	1594.26
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	929		towards purchase of Ele	48012	40688		3661.92	3661.92
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	930		towards purchase of sta	177	150		13.5	13.5
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	931		towards purchase of pai	11646	9098.1		1273.73	1273.73
26-Sep-18	36AIBPK0412E1ZY	Elegant Enterprises	Purchase	932		towards purchase of Ele	9293	7875		708.75	708.75
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	933		towards purchase of plu	7028	5956		536.04	536.04
26-Sep-18	36AAOPY0711E1Z	Maruthi Pipes Industries	Purchase	934		towards purchase of plu	117110	99500		8805	8805
30-Apr-18	36AAHFH0688L1Z	Home Line Infra Constructio	Purchase	84		towards villa no:-80B 2	204754	173520		15616.8	15616.8

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	85		Towards Villa no:-80C 2	206453	174960		15746.4	15746.4
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	86		Towards Villa No.80D 2	206453	174960		15746.4	15746.4
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	87		towards Villa no:-81 2 co	199656	169200		15228	15228
27-Sep-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/2		Online paid to Mahaveer	7722	6600		594	594
28-Sep-18	36BCUP56506E12G	SK Musthaffa	Bank Payment	Bp/8		Online paid to SK Musth	4212	3600		324	324
28-Sep-18	36BCUP56506E12G	Shaik Mustafa -on A/c	Bank Payment	Bp/9		Online paid to Shaik mu	2808	2400		216	216
28-Sep-18	36BCUP56506E12G	Shaik Mustafa -on A/c	Bank Payment	Bp/10		Online paid to shaik mus	1404	1200		108	108
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	88		towards Villa no:-82 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	89		towards Villa no:-83 2 co	199656	169200		15228	15228
28-Sep-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/15		Online paid to Md.Khud	9184	7850		706.5	706.5
28-Sep-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/16		Onlie paid to P.Praveen	5206	4450		400.5	400.5
28-Sep-18	36	Santhoshini Jena	Bank Payment	Bp/17		Online paid to Santhosh	14742	12600		1134	1134
28-Sep-18	36DCAPK7785K1Z0	T Kurumanna	Bank Payment	Bp/18		Online paid to T.Kurman	7897	6750		607.5	607.5
28-Sep-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/27		Online paid to G.Manee	32841	28070		2526.3	2526.3
28-Sep-18	36ASBPG5129R1Z0	S snehalatha	Bank Payment	Bp/28		Online paid to G.Snehal	6960	6000		540	540
28-Sep-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	938		towards supply of stone	6750	6428.57		160.71	160.71
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	90		towards Villa no:-84 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	91		towards Villa no:-85 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	92		towards Villa no:-83 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	93		Towards villa no:-86 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	94		towards Villa no:-86 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	95		Towards villa no:-87 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	96		towards Villa no:-87 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	97		Towards villa no:-88 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	98		towards Villa no:-88 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	99		towards Villa no:-90 RCC	249570	211500		19035	19035
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	100		towards villa no:-90 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	101		towards villa no:-92 2 co	199656	169200		15228	15228
30-Sep-18	36AAZPL0425H1Z5	Sri Ambe Electricals	Purchase	951		towards purchase of Ele	6036	5115		460.35	460.35
30-Sep-18	36ACUF52935A1Z2	Shweta Computers	Purchase	952		towards purchase of Car	9450	8008.47		720.76	720.76
30-Sep-18	36AADFG1002D1Z	Gautam Traders	Purchase	953		towards purchase of PC	2171	1840		165.6	165.6
30-Sep-18	36AGCPV1268R1Z	Icon Water Solutions	Purchase	954		towards purchase of Che	8260	7000		630	630
30-Sep-18	36AIZPG8119P1Z9	G.P. Buildcon Materials	Purchase	955		towards purchae of GB	5015	4250		382.5	382.5
30-Sep-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	956		towards purchase of plu	11013	9332.8		839.95	839.95
30-Sep-18	36AADRC2047Q1Z	Reflections Electricals Pvt Lt	Purchase	957		towards purchase of FP	1583	1341.9		120.77	120.77
30-Sep-18	36ABTPV3594Q1Z	Anisha Associates	Purchase	958		towards purchase of pai	14401	12204		1098.36	1098.36
30-Sep-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	959		towards purchase of plu	14378	12184.39		1096.6	1096.6
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	102		Towards villa no:-93 Bric	41595	35250		3172.5	3172.5
30-Sep-18	36AADRC2047Q1Z	Reflections Electricals Pvt Lt	Purchase	961		towards purchae of Elec	4592	4100		246	246
30-Sep-18	36ABTPV3594Q1Z	Anisha Associates	Purchase	962		towards purchase of pai	3870	3280		295.2	295.2
30-Sep-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	963		towards purchase of plu	724	613.53		55.22	55.22
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	103		towards villa no:-93 2 co	199656	169200		15228	15228
30-Sep-18	36BHSPG9878G1Z	Shiv Shakti Machine Tools	Purchase	965		towards purchase of To	590	500		45	45
30-Sep-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	966		towards purchase of plu	2172	1840.58		165.65	165.65
30-Sep-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	967		towards purchase of plu	3499	2965.5		266.9	266.9
30-Sep-18	36AEPPP5662Q1Z	Sri Raja Rajeshwara Traders	Purchase	968		towards purchase of pai	1652	1400		126	126
30-Sep-18	36AIEPJ0494H1Z	Sri Balaji Enterprises	Purchase	970		towards purchase of Do	5868	4973		447.57	447.57
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	971		towards purchase of plu	2577	2184		196.56	196.56
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	972		towards purchase of plu	2577	2184		196.56	196.56
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	973		towards purchase of pai	949	803.9		72.35	72.35
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	974		towards purchase of Ele	44262	37510		3375.9	3375.9
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	975		towards purchase of spa	13782	11680		1051.2	1051.2
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	976		towards purchase of blu	13865	11750.4		1057.54	1057.54
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	978		towards purchase of sta	1364	1218		73.08	73.08
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	979		towards purchase of plu	590	500		45	45
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	980		towards purchase of wo	1345	1140		102.6	102.6
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	981		towards purchase of ele	3304	2800		252	252
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	982		towards purchase of plu	636	539		48.51	48.51
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	983		towards purchase of sta	395	335		30.15	30.15
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	984		towards purchase of plu	10923	9257		833.13	833.13
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	985		towards purchase of plu	16028	13583		1222.47	1222.47
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	986		towards purchase of cor	3941	3340		300.6	300.6
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	987		towards purchae of elec	1652	1400		126	126
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	988		towards purchase of plu	19855	16826		1514.34	1514.34
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	989		towards purchase of pai	5040	3937.5		551.25	551.25
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	990		towards purchase of ele	1239	1050		94.5	94.5
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	991		towards purchase of ele	1652	1400		126	126
30-Sep-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	992		towards purchae of woo	26348	22329		2009.61	2009.61
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	104		towards villa no:-94 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	105		towards villa no:-94 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	106		towards villa no:-95 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	107		towards villa no:-95 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	108		towards villa no:-96 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	109		towards villa no:-96 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	110		towards villa no:-97 Bric	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	111		towards villa no:-97 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	112		towards villa no:-101 2 co	41595	35250		3172.5	3172.5
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	113		towards villa no:-108 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	114		towards villa no:-111 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	115		towards villa no:-112 2 co	199656	169200		15228	15228
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	116		towards villa no:-113 RC	249570	211500		19035	19035
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	117		towards villa no:-119 RC	194346	164700		14823	14823
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	118		towards villa no:-120 RC	194346	164700		14823	14823
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	119		towards villa no:-121 RC	194346	164700		14823	14823
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	120		towards villa no:-122 RC	194346	164700		14823	14823
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	121		@towards villa no:-124	194346	164700		14823	14823
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	122		towards villa no:-137 RC	310016	262725		23645.25	23645.25
30-Apr-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	123		Towards Villa No.102 Ea	199656	169200		15228	15228
31-May-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	275		towards Villa no:-103 Ea	199656	169200		15228	15228
31-May-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	276		towards Villa no:-162 Ea	199656	169200		15228	15228
31-May-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	277		towards Villa no:-161 Ea	199656	169200		15228	15228
31-May-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	278		towards Villa no:-163 Ea	317514	269080		24217.2	24217.2
31-May-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	279		towards Villa no:-89 Ear	117858	99880		8989.2	8989.2

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	280		towards Villa no:-89 RC	147323	124850		11236.5	11236.5
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	281		towards Earthwork, Foot	117858	99880		8989.2	8989.2
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	282		towards Villa No:-167 RC	147323	124850		11236.5	11236.5
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	283		Towards villa no:-168 ea	33276	28200		2538	2538
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	284		towards Villa no:-89 Bric	396893	336350		30271.5	30271.5
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	285		towards villano:-89 2 co	317514	269080		24217.2	24217.2
03-Oct-18	36AEPSP5661P12	Purnima Mosaic Tiles	Debit Note	28		towards debit note raise	3248	-2752.54		-247.73	-247.73
03-Oct-18	36AABFU3365P12	United Security Services	Purchase	1001		towards security charges	29646	25557		2300.13	2300.13
03-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1002		towards purchae of plun	2336	1980		178.2	178.2
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1003		towards purchase of Ele	15529	13160		1184.4	1184.4
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1004		towards purchase of Plu	4831	4094		368.46	368.46
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1005		towards purchase of sta	2601	2303		148.76	148.76
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1006		towards purchase of cor	2395	2030		182.7	182.7
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1007		towards purchase of plu	6768	5736		516.24	516.24
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1008		towards purchase of cor	3813	3278		267.59	267.59
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1010		towards purchase of sta	495	436.5		29.39	29.39
03-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1011		towards purchase of plu	20903	17714		1594.26	1594.26
03-Oct-18	36AVTPS1528D12	Vivid World	Purchase	1012		towards purchase of ton	271	230		20.7	20.7
03-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1013		towards purchase of plu	9912	8400		756	756
03-Oct-18	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1014		towards purchase of plu	6726	5700		513	513
03-Oct-18	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1015		towards purchase of plu	724	613.53		55.22	55.22
03-Oct-18	36BHSHPG9878G12	Shiv Shakti Machine Tools	Purchase	1016		towards purchase of too	1593	1350		121.5	121.5
03-Oct-18	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1017		towards purchase of plu	724	613.53		55.22	55.22
03-Oct-18	36AAGFS2959C12	S.A. Sports	Purchase	1018		towards purchase of Spc	297270	249664		23802.84	23802.84
03-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1020		towards purchase of Plu	17943	15205.71		1368.51	1368.51
03-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1021		towards purchase of plu	42439	35965.04		3236.85	3236.85
03-Oct-18	36AEJPP6112M12	Patel & Company	Purchase	1022		towards purchase of plu	21240	18000		1620	1620
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	286		towards Villa no:-107 Ea	199656	169200		15228	15228
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	287	8	towards Villa no:-109 RC	396893	336350		30271.5	30271.5
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	288		towards Brickwork Com	194346	164700		14823	14823
03-Oct-18	36AABCM4761E12	MPIPL - Reimbursement of	Purchase	1026		towards administration	54000	50000		4500	4500
03-Oct-18	36AGYPP3606M12	Abhishek Computers & Lapt	Purchase	1027		towards purchase of ton	1380	1169.5		105.26	105.26
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	289		towards Villa no:-125 2 d	155476	131760		11858.4	11858.4
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	290		towards villa no:-126 Br	194346	164700		14823	14823
03-Oct-18	36AABCM4761E12	MPPL- Reimbusment Charge	Purchase	1030		towards admin and mar	4831	4164.1		374.77	374.77
05-Oct-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/1		Being online payment m	8424	7200		648	648
05-Oct-18	36AGXPG1430B12	G Mannem	Bank Payment	Bp/9		Being online payment m	32326	27630		2486.7	2486.7
05-Oct-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/11		Being online payment m	2808	2400		216	216
05-Oct-18	36BLFPK1605L12	M Khudoos	Bank Payment	Bp/12		Being online payment m	9184	7850		706.5	706.5
05-Oct-18	36AUUPK3461F12	Praveen Kumar	Bank Payment	Bp/13		Being online payment m	4212	3600		324	324
05-Oct-18	36	Santhoshini Jena	Bank Payment	Bp/14		Being online payment m	13396	11450		1030.5	1030.5
05-Oct-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/15		Being online payment m	4387	3750		337.5	337.5
05-Oct-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1031		towards supply of granit	12250	11666.67		291.66	291.66
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	291		towards villa no:-126 2 c	155476	131760		11858.4	11858.4
05-Oct-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/28		Being online payment m	12922	11140		1002.6	1002.6
05-Oct-18	36ADOPR1855P12	Kulkarni Consultants	Purchase	1033		towards consultancy Qu	46574	43125		3881.25	3881.25
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	292		towards Villa no:-127 Ea	155476	131760		11858.4	11858.4
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	293		towards villa no:-144 Ea	155476	131760		11858.4	11858.4
31-May-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	294		towards villa no:-164 RC	396893	336350		30271.5	30271.5
30-Jun-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	429		towards Villa no:-115 RC	249570	211500		19035	19035
30-Jun-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	430		towards Villa no:-117 EA	199656	169200		15228	15228
30-Jun-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	431		towards Villa no:-118 EA	199656	169200		15228	15228
30-Jun-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	432		towards villa no:-123 RC	310015	262726		23645.34	23645.34
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	750		towards villa no 104 ear	199656	169200		15228	15228
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	751		towards villa no 105 ear	199656	169200		15228	15228
10-Oct-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	1044		towards purchase of pai	6012	5095		458.55	458.55
10-Oct-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	1045		towards purchase of pai	20902	17713.5		1594.22	1594.22
13-Oct-18	36AGXPG1430B12	G Mannem	Bank Payment	Bp/1		Being online payment m	40187	34349		3091.32	3091.32
13-Oct-18	36BRRPB1057R12	B Jogaiah	Bank Payment	Bp/2		Being online payment m	1404	1200		108	108
13-Oct-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/5		Being online payment m	4212	3600		324	324
13-Oct-18	36BLFPK1605L12	M Khudoos	Bank Payment	Bp/6		Being online payment m	10179	8700		783	783
13-Oct-18	36AUUPK3461F12	Praveen Kumar	Bank Payment	Bp/7		Being online payment m	3978	3400		306	306
13-Oct-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/8		Being online payment m	7139	6103		549.18	549.18
13-Oct-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/22		Being online payment m	12876	11100		999	999
13-Oct-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1046		towards supply of Stoned	13050	12428.57		310.71	310.71
13-Oct-18	36	Santhoshini Jena	Purchase	1047		Being online payment m	15280	13060		1175.4	1175.4
17-Oct-18	36BUCPS6506E12	Shaik Mustafa -on A/c	Purchase	1048		towards plumbing work	6018	5100		459	459
17-Oct-18	36BUCPS6506E12	Shaik Mustafa -on A/c	Purchase	1049		towards plumbing work	15604	13224		1190.15	1190.15
17-Oct-18	36CPMPK2798L12	K. Kumar-On A/c	Purchase	1050		towards electrical work	14160	12000		1080	1080
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	752		towards villa no :-106 ea	199656	169200		15228	15228
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	753		towards villa no 117 RC	249570	211500		19035	19035
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	754		towards villa no 118 RC	249570	211500		19035	19035
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	755		towards villa no 142 ear	248012	210180		18916.2	18916.2
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	756		towards villa no :-143 ea	155477	131760		11858.4	11858.4
17-Oct-18	36AEAPJ8711M12	J Muralidhar On A/c	Purchase	1056		towards painting work d	45161	38272.5		3444.53	3444.53
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	757		towards villa no :-259 RC	194346	164700		14823	14823
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	758		towards villa no :-160 RC	249570	211500		19035	19035
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	759		towards villa no 162 RC	249570	211500		19035	19035
31-Aug-18	36AAHF0688L12	Home Line Infra Constructio	Purchase	760		towards villa no 98 2 Co	199656	169200		15228	15228
19-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1060		towards purchase of plu	19232	16297.94		1466.81	1466.81
19-Oct-18	36ADVP502661J2	SHAH TRADERS	Purchase	1061		towards purchase of cor	49666	42090		3788.1	3788.1
19-Oct-18	36AVTPS1528D12	Vivid World	Purchase	1062		towards purchase of ton	384	325		29.25	29.25
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1063		towards purchase of plu	260	220		19.8	19.8
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1064		towards purchase of Ha	1505	1275		114.75	114.75
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1065		towards purchase of Plu	7641	6475		582.75	582.75
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1066		towards purchase of ele	354	300		27	27
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1067		towards purchase of Plu	8092	6858		617.22	617.22
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1068		towards purchase of ele	1710	1449		130.41	130.41
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1069		towards purchase of cor	1331	1128		101.52	101.52
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1070		towards purchase of plu	12992	11010		990.9	990.9
19-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1071		towards purchae of plun	110729	93838.38		8445.45	8445.45
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1072		towards purchase of ele	11451	9878		786.72	786.72
19-Oct-18	36ACQFS2044C12	Summit Sales LLP	Purchase	1073		towards purchase of plu	12821	10865		977.85	977.85

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
19-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1074		towards purchase of plu	70439	59694		5372.46	5372.46
19-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1075		towards purchase of cor	1800	1572		114.05	114.05
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	761		towards villa no 99 2 Co	158061	133950		12055.5	12055.5
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	762		towards villa no :-100 Br	396893	336350		30271.5	30271.5
20-Oct-18	36DCAPK7785K120	T Kurumanna	Bank Payment	Bp/3		Being online payment m	6140	5249		472.41	472.41
20-Oct-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/5		Being online payment m	6370	5445		490.05	490.05
20-Oct-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/8		Being online payment m	38662	33045		2974.05	2974.05
20-Oct-18	36ASBPG5129R120	G snehalatha	Bank Payment	Bp/21		Being online payment m	7760	6690		602.1	602.1
20-Oct-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1081		towards supply of metal a	6600	6285.71		157.14	157.14
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	763		towards villa no :-102 RQ	249570	211500		19035	19035
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	764		towards villa no :-103 RQ	249570	211500		19035	19035
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1083		towards purchase of Wo	15038	12744		1146.96	1146.96
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1084		towards purchase of sur	31396	26607		2394.63	2394.63
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1085		towards purchase of cur	18647	15802.5		1422.23	1422.23
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1086		towards purchase of Ele	16095	13640		1227.6	1227.6
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1087		towards purchase of Sta	1448	1267.5		90.15	90.15
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	765		towards villa no :-104 RQ	249570	211500		19035	19035
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	766		towards villa no :-105 RQ	249570	211500		19035	19035
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1091		towards purchase of Wo	21857	18523.05		1667.07	1667.07
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	767		towards villa no :-106 RQ	249570	211500		19035	19035
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1093		towards purchase of Che	5428	4600		414	414
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1094		towards purchase of Cur	4427	4216.56		105.41	105.41
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1095		towards purchase of Cur	6662	6344.4		158.61	158.61
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1096		towards purchase of pur	1007	853.1		76.78	76.78
25-Oct-18	36AIPG0292L122	Radiant Systems	Purchase	1097		towards making of name	3398	2880		259.2	259.2
25-Oct-18	36AIPG0292L122	Radiant Systems	Purchase	1098		towards making of name	5338	4524		407.16	407.16
25-Oct-18	36AIPG0292L122	Radiant Systems	Purchase	1099		towards making of name	2379	2016		181.44	181.44
25-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1100		towards purchase of Ele	44995	38131		3431.79	3431.79
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	768		towards villa no :-107 RQ	249570	211500		19035	19035
26-Oct-18	36	Santhoshini Jena	Bank Payment	Bp/3		Being online payment m	10296	8800		792	792
26-Oct-18	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/4		Being online payment m	14800	12650		1138.5	1138.5
26-Oct-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/5		Being online payment m	2808	2400		216	216
26-Oct-18	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/8		Being online payment m	12870	11000		990	990
26-Oct-18	36	Santhoshini Jena	Bank Payment	Bp/10		Being online payment m	6562	5610		504.9	504.9
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	769		towards villa no :-108 RQ	249570	211500		19035	19035
27-Oct-18	36BUCPS6506E126	Shaik Mustafa -on A/c	Bank Payment	Bp/2		Being Online paid to Sha	1404	1200		108	108
27-Oct-18	36BUCPS6506E126	SK Musthaffa	Bank Payment	Bp/3		Being online payment m	702	600		54	54
27-Oct-18	36DCAPK7785K120	T Kurumanna	Bank Payment	Bp/6		Being online payment m	2574	2200		198	198
27-Oct-18	36ASBPG5129R120	G snehalatha	Bank Payment	Bp/7		Being online payment m	9732	8390		755.1	755.1
27-Oct-18	36AGXPG1430B12	G Mannem	Bank Payment	Bp/8		Being online payment m	22557	19280		1735.2	1735.2
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	770		towards villa no :-109 Br	396893	336350		30271.5	30271.5
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	771		towards villa no :-109 2C	317514	269080		24217.2	24217.2
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	772		towards villa no :-110 Br	249570	211500		19035	19035
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	773		towards villa no 110 2CQ	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	774		towards villa no :-114 RQ	396893	336350		30271.5	30271.5
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	775		towards villa no :-116 RQ	396893	336350		30271.5	30271.5
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	776		towards villa no :-122 Br	194346	164700		14823	14823
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	777		towards villa no :-124 br	194346	164700		14823	14823
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	778		towards villa no 144 RQ	194346	164700		14823	14823
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	779		towards villa no :-146 ea	155476	131760		11858.4	11858.4
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	780		towards villa no :-154 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	781		towards villa no :-155 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	782		towards villa no :-156 ea	317514	269080		24217.2	24217.2
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	783		towards villa no :-298 ea	199656	169200		15228	15228
31-Oct-18	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	1107		towards painting work d	51549	43686		3931.74	3931.74
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	784		towards villa no :-158 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	785		towards villa no :-159 ea	199656	169200		15228	15228
31-Oct-18	36AGVPP3606M12	Abhishek Computers & Lapt	Purchase	1110		towards purchase of Cat	1000	847.46		76.27	76.27
31-Oct-18	36ACUFS2935A122	Shweta Computers	Purchase	1111		towards purchase of Car	1020	864.41		77.8	77.8
31-Oct-18	36BTJPR1784B121	K.Ravi-On A/c (Scaffolding)	Debit Note	29		towards scaffolding wor	3010	-2550.84		-229.58	-229.58
31-Oct-18	36AABCM4761E12	MPIPL - Reimbursement of	Purchase	1112		+owards monthly admin	54000	50000		4500	4500
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	786		towards villa no :-161 RQ	249570	211500		19035	19035
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1114		towards purchase of Ele	14311	12128		1091.52	1091.52
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1115		towards purchase of Blu	20798	17625		1586.25	1586.25
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1116		towards purchase of ste	623	527.93		47.51	47.51
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1117		towards purchase of plu	3407	2887.5		259.88	259.88
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1118		towards purchase of Cor	1192	1010		90.9	90.9
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1119		towards purchase of har	661	560		50.4	50.4
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1120		towards purchase of Wo	45878	38880		3499.2	3499.2
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1121		towards purchase of Wo	4635	3928.05		353.52	353.52
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1122		towards purchase of sta	71	60		5.4	5.4
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1123		towards p[urchase of Co	45529	38584		3472.56	3472.56
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1124		towards purchase of wo	37212	31536		2838.24	2838.24
31-Oct-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1125		towards supply of stone	19050	18142.85		453.57	453.57
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	787		towards villa no :-163 RQ	396893	336350		30271.5	30271.5
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	788		towards villa no :-169 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	789		towards villa no :-170 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	790		towards villa no :-171 ea	199656	169200		15228	15228
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	825		towards villa no :-121 Br	183442	155460		13991.4	13991.4
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	826		towards villa no :-122 2 c	144574	122520		11026.8	11026.8
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	827		towards villa no :-124 2 c	155476	131760		11858.4	11858.4
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	828		towards villa no :-174 RQ	249570	211500		19035	19035
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	829		towards villa no :-100 2 c	317514	269080		24217.2	24217.2
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	830		towards villa no :-119 br	183442	155460		13991.4	13991.4
31-Aug-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	831		towards villa no :-120 br	183442	155460		13991.4	13991.4
30-Sep-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	939		towards earth work,foot	155476	131760		11858.4	11858.4
30-Sep-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	940		towards earth work,foot	155476	131760		11858.4	11858.4
30-Sep-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	941		towards RCC,Slabs,Head	194346	164700		14823	14823
30-Sep-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	942		towards earthwork,foot	117858	99880		8989.2	8989.2
30-Sep-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	943		towards earthwork,foot	199656	169200		15228	15228
31-Oct-18	36AVTPS1528D128	Vivid World	Purchase	1142		Towards Purchase of To	926	785		70.65	70.65
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1143		towards purchase of sta	3893	3472		210.54	210.54
31-Oct-18	36ACWPG4864A12	Praful Sanitary	Purchase	1144		towards purchase of plu	3105	2631.39		236.83	236.83

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1146		towards purchase of Plu	1041	882		79.38	79.38
31-Oct-18	36ACQF52044C12	Summit Sales LLP	Purchase	1147		towards purchase of Ele	16095	13640		1227.6	1227.6
31-Oct-18	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	1148		towards purchase of ste	26291	22281		2005.29	2005.29
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	944		towards earthwork,foot	199656	169200		15228	15228
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	945		towards earthwork,foot	199656	169200		15228	15228
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	946		towards Brick work,com	41595	35250		3172.5	3172.5
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	947		towards 2 coats plasteri	41595	35250		3172.5	3172.5
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	948		TOwards RCC,Slabs,Head	249570	211500		19035	19035
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	949		towardsRCC,Slab,Headr	249570	211500		19035	19035
02-Nov-18	36AABFU3365P1Z	United Security Services	Purchase	1151		towards security charge	29646	25557		2300.13	2300.13
02-Nov-18	36ACIF56178F1ZQ	Shreyas Services	Purchase	1152		towards house keeping	21436	18480		1663.2	1663.2
02-Nov-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1153		towards supply of stone	17200	16380.94		409.52	409.52
02-Nov-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1154		towards supply of Stone	6600	6285.71		157.14	157.14
03-Nov-18	36ASOPJ51158120	SS Facility Services	Purchase	1155		Towards house keeping	18052	15429		1388.61	1388.61
03-Nov-18	36BRRPB1057R1Z8	B Jogaiah	Bank Payment	Bp/1		Being online payment m	1404	1200		108	108
03-Nov-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/4		Being online payment m	12694	10850		976.5	976.5
03-Nov-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/5		Being online payment m	4212	3600		324	324
03-Nov-18	36	Santhoshini Jena	Bank Payment	Bp/7		Being online payment m	14460	12360		1112.4	1112.4
03-Nov-18	36DCAPK7785K1Z0T	Kurumanna	Bank Payment	Bp/8		Being online payment m	10944	9355		841.95	841.95
03-Nov-18	36ASBPG5129R1Z0	G snehalatha	Bank Payment	Bp/10		Being online payment m	20068	17300		1557	1557
03-Nov-18	36AGXPG1430B1Z	G Mannem	Bank Payment	Bp/13		Being online payment m	37200	31795		2861.55	2861.55
03-Nov-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/17		Being online payment m	9067	7750		697.5	697.5
30-Sep-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	950		towards RCC Slabs,Head	249570	211500		19035	19035
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1128		towards Villa No:-127 RC	194346	164700		14823	14823
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1129		towards earthwork footi	155476	131760		11858.4	11858.4
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1130		towards RCC Slabs Head	249570	211500		19035	19035
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1131		towards RCC,Slabs,Head	249570	211500		19035	19035
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1132		towards RCC,Slabs,Head	249570	211500		19035	19035
09-Nov-18	36BRRPB1057R1Z8	B Jogaiah	Bank Payment	Bp/4		Being online payment m	1404	1200		108	108
09-Nov-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/7		Being online payment m	10909	9325		839.25	839.25
09-Nov-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/8		Being online payment m	11992	10250		922.5	922.5
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1133		towards Brick Work,Com	249570	211500		19035	19035
09-Nov-18	36B8CUP56506E1Z6	SK Musthaffa	Bank Payment	Bp/12		Being online payment m	994	850		76.5	76.5
09-Nov-18	36DCAPK7785K1Z0T	Kurumanna	Bank Payment	Bp/13		Being online payment m	9663	8260		743.4	743.4
09-Nov-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/15		Being online payment m	31870	27240		2451.6	2451.6
09-Nov-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1162		towards supply of Red S	10725	10214.29		255.36	255.36
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1134		Towards Villa no:-147 Ea	155476	131760		11858.4	11858.4
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1135		towards Earthwork footi	155476	131760		11858.4	11858.4
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1136		towards Earthwork footi	155476	131760		11858.4	11858.4
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1137		towards Earthwork footi	155476	131760		11858.4	11858.4
12-Nov-18	36AAIFA7879F1Z2	Asian Surgical Company	Purchase	1167		towards purchase of Me	12000	10902.22		548.91	548.91
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1138		towards Earthwork footi	155476	131760		11858.4	11858.4
13-Nov-18	36AAMPD5242K1Z5	Sri Sainath Hardware Stores	Purchase	1169		towards purchase of Loc	1132	960		86.4	86.4
14-Nov-18	36B8CUP56506E1Z6	Shaik Mustafa -on A/c	Purchase	1170		towards plumbing work d	14868	12600		1134	1134
14-Nov-18	36B8CUP56506E1Z6	Shaik Mustafa -on A/c	Purchase	1171		towards plumbing work d	29736	25200		2268	2268
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1139		towards Earthwork footi	249570	211500		19035	19035
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1140		towards RCC Slab Headr	249570	211500		19035	19035
31-Oct-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1141		towards Earthwork Foot	199656	169200		15228	15228
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1176		towards purchase of plu	80140	67915		6112.35	6112.35
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1177		towards purchase of plu	40037	33930		3053.7	3053.7
15-Nov-18	36AIKPG0292L1Z2	Radiant Systems	Purchase	1178		towards purchase of SS	11724	9936		894.24	894.24
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1179		towards purchase of ele	16095	13640		1227.6	1227.6
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1180		towards purchase of har	2266	1920		172.8	172.8
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1181		towards purchase of har	1652	1400		126	126
15-Nov-18	36AADCC6581E1Z0	Caps Gold Pvt Ltd	Purchase	1183		towards purchase of Gol	33000	32038.84		480.58	480.58
15-Nov-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	1184		towards purchase of plu	106159	89965.15		8096.86	8096.86
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1185		towards purchase of ele	10620	9000		810	810
15-Nov-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	1186		towards purchase of plu	20587	17446.98		1570.23	1570.23
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1187		towards purchase of plu	146	124		11.16	11.16
15-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1188		towards purchase of ele	5226	4666		279.96	279.96
16-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1189		towards purchase of cor	1476	1260		108.2	108.2
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1212		Towards villa no:-106 br	249570	211500		19035	19035
16-Nov-18	36BETPA9563G1Z2	Bhagyalaxmi Enterprises	Purchase	1191		towards purchase of Sup	1219	1033.05		92.97	92.97
16-Nov-18	36AAHFH0688L12V	G Mannem	Bank Payment	Bp/25		Being online payment m	38493	32900		2961	2961
16-Nov-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/27		Being online payment m	9243	7900		711	711
16-Nov-18	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/28		Being online payment m	12987	11100		999	999
16-Nov-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/29		Being online payment m	6435	5500		495	495
16-Nov-18	36	Santhoshini Jena	Bank Payment	Bp/31		Being online payment m	19263	16465		1481.85	1481.85
16-Nov-18	36B8CUP56506E1Z6	SK Musthaffa	Bank Payment	Bp/32		Being online payment m	1404	1200		108	108
16-Nov-18	36DCAPK7785K1Z0T	Kurumanna	Bank Payment	Bp/33		Being online payment m	7873	6730		605.7	605.7
16-Nov-18	36ASBPG5129R1Z0	G snehalatha	Bank Payment	Bp/38		Being online payment m	14952	12890		1160.1	1160.1
16-Nov-18	36	Santhoshini Jena	Bank Payment	Bp/40		Being online payment m	12039	10290		926.1	926.1
19-Nov-18	36ACWPG4864A1Z	Praful Sanitary	Purchase	1192		being purchase of plumi	559	473.8		42.64	42.64
19-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1193		being purchase of plumi	96168	81498		7334.82	7334.82
19-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1194		being purchas of consum	959	813		73.17	73.17
19-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1195		Being purchase of plumi	39301	33306		2997.54	2997.54
19-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1196		Being purchase of chem	1628	1380		124.2	124.2
19-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1197		Being purchase of consr	1364	1156		104.04	104.04
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1213		Towards villa no:-142 RC	310015	262726		23645.34	23645.34
19-Nov-18	36ADVPS0266J1ZV	SHAH TRADERS	Purchase	1199		Being purchase of steel f	8118	6879.44		619.15	619.15
19-Nov-18	36ADBPJ8881C1ZJ	Ganesh Tube Traders	Purchase	1200		Being purchase of plumi	4344	3681.17		331.31	331.31
19-Nov-18	36ADBPJ8881C1ZJ	Ganesh Tube Traders	Purchase	1201		Being purchase of plumi	3620	3067.64		276.09	276.09
19-Nov-18	36BHSPG9878G1Z	Shiv Shakti Machine Tools	Purchase	1202		Being purchase of tools	1593	1350		121.5	121.5
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1214		Towards villa no:-146 RC	194346	164700		14823	14823
22-Nov-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A	Purchase	1204		towards painting work d	29860	25305		2277.45	2277.45
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1215		Towards villa no:-171 RC	249570	211500		19035	19035
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1216		Towards villa no:-173 RC	249570	211500		19035	19035
22-Nov-18	36AABHM4927R1Z	Modi Soham HUF-Service Cl	Purchase	1209		towards services charge	2700	2500		225	225
22-Nov-18	36AABHM4927R1Z	Modi Soham HUF-Service Cl	Purchase	1210		towards service charges	540	500		45	45
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1211		towards villa no 105 brid	249570	211500		19035	19035
22-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1217		Towards villa no:-177 ea	199656	169200		15228	15228
30-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1259		towards villa no:-107 bri	249570	211500		19035	19035
30-Nov-18	36AAHFH0688L12V	Home Line Infra Constructio	Purchase	1260		towards villa no:-113 tw	199656	169200		15228	15228

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1261		towards villa no:-114 bri	396893	336350		30271.5	30271.5
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1262		towards villa no:-115 bri	249570	211500		19035	19035
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1263		towards vill no:-117 bric	249570	211500		19035	19035
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1264		towards vill no:-118 bric	249570	211500		19035	19035
22-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1219		Towards purchase of ele	4193	3744		224.64	224.64
22-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1220		Towards purchase of plu	33123	28070		2526.3	2526.3
22-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1221		Towards purchase of ele	472	400		36	36
22-Nov-18	36CRBP0826R12	Mohan Ram-On A/c	Purchase	1222		Towards ss railing work	14160	12000		1080	1080
22-Nov-18	36AAIFA7879F12	Asian Surgical Company	Purchase	1223		towards purchase of Fir	8290	7060.38		614.81	614.81
22-Nov-18	36AMOPC2256L12	Satyadev Sports	Purchase	1224		towards purchase of Bat	1008	900		54	54
23-Nov-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/5		Being online payment m	34795	29740		2676.6	2676.6
23-Nov-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/7		Being online payment m	9301	7950		715.5	715.5
23-Nov-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/8		Being online payment m	14391	12300		1107	1107
23-Nov-18	36AUUPK3461F12	Praveen Kumar	Bank Payment	Bp/9		Being online payment m	4504	3850		346.5	346.5
23-Nov-18	36	Santhoshini Jena	Bank Payment	Bp/11		Being online payment m	20485	17510		1575.9	1575.9
23-Nov-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/12		Being online payment m	13151	11240		1011.6	1011.6
23-Nov-18	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/23		Being online payment m	19000	16380		1474.2	1474.2
23-Nov-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1225		towards purchase of Sto	20700	19714.29		492.86	492.86
23-Nov-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1226		towards purchase of Sto	92172	87782.87		2194.59	2194.59
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1265		towards villa no:-120 tw	155476	131760		11858.4	11858.4
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1266		towards villa no:-123 bri	310015	262726		23645.34	23645.34
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1267		towards villa no:-128 RC	194346	164700		14823	14823
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1268		towards villa no:-140 RC	194346	164700		14823	14823
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1269		towards vill no:-141 RCC	194346	164700		14823	14823
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1270		towards villa no:-152 ea	155476	131760		11858.4	11858.4
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1271		towards villa no:-153 RC	396893	336350		30271.5	30271.5
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1272		towards villa no:-156 RC	396893	336350		30271.5	30271.5
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1236	3026	Being amount credit to s	1876	1590		143.1	143.1
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1237	2942	Being amount credit to s	4059	3440		309.6	309.6
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1238	54322	Being amount credited t	4007	3396		305.64	305.64
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1273		towards villa no:-170 RC	249570	211500		19035	19035
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1240	54162	Being amount credited t	3435	2911.2		262.01	262.01
28-Nov-18	36AGOPD8982C12	Naveen Metal Udyog	Purchase	1241	54259	Being amount credited t	2832	2400		216	216
28-Nov-18	36AABCD6242R12	Dilpreet Tubes Pvt Ltd	Purchase	1242	54261	Being amount credited t	8069	6838		615.42	615.42
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1243	52619	Being amount credited t	10026	8496.6		764.69	764.69
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1244	52935	Being amount credited t	171081	144984		13048.56	13048.56
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1245	54227	Being amount credited t	590	500		45	45
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1246	54432	Being amount credited t	3422	2900		261	261
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1247	54355	Being amount credited t	6289	5329.3		479.64	479.64
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1248	54230	Being amount credited t	708	600		54	54
28-Nov-18	36AEJPP6112M12	Patel & Company	Purchase	1249	50627	Being amount credited t	30778	26082.7		2347.44	2347.44
28-Nov-18	36AVTPS1528D12	Vivid World	Purchase	1250	54634	Being amount credited t	271	230		20.7	20.7
28-Nov-18	36ACWPG4864A12	Pratul Sanitary	Purchase	1252	54169	Being amount credited t	47468	40226.72		3620.4	3620.4
28-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1253	54172	Being amount credited t	69881	59221		5329.89	5329.89
28-Nov-18	36AAAC036771J12	Obel Systems Pvt Ltd	Purchase	1254	12574	Being amount credited t	1090	923.72		83.13	83.13
30-Nov-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1274		towards villa no:-176 RC	249570	211500		19035	19035
30-Nov-18	36AATPM6413C12	Ajay C Mehta	Purchase	1255		towards Tax Audit and T	45946	42542		3828.78	3828.78
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1296	402	Being amount credited t	249570	211500		19035	19035
30-Nov-18	36AABCM4761E12	MPIPL - Reimbursement of	Purchase	1257		towards monthly admin	54000	50000		4500	4500
30-Nov-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1258		towards purchase of Me	79881	76077.15		1901.94	1901.94
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1297	403	Being amount credited t	249570	211500		19035	19035
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1298	404	Being amount credited t	199656	169200		15228	15228
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1299	405	Being amount credited t	199656	169200		15228	15228
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1300	406	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1301	407	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1302	408	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1303	409	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1304	410	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1305	411	Being amount credited t	194346	164700		14823	14823
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1306	412	Being amount credited t	194346	164700		14823	14823
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1307	413	Being amount credited t	249570	211500		19035	19035
08-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1309	414	Being amount credited t	249570	211500		19035	19035
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1371	425	Being amount credited t	249570	211500		19035	19035
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1372	426	Being amount credited t	317514	269080		24217.2	24217.2
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1373	427	Being amount credited t	199656	169200		15228	15228
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1374	428	Being amount credited t	199656	169200		15228	15228
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1375	429	Being amount credited t	194346	164700		14823	14823
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1376	430	Being amount credited t	155477	131760		11858.4	11858.4
20-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1377	431	Being amount credited t	155477	131760		11858.4	11858.4
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1398	432	Being amount credited t	199656	169200		15228	15228
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1399	433	Being amount credited t	249570	211500		19035	19035
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1400	434	Being amount credited t	199656	169200		15228	15228
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1401	435	Being amount credited t	248012	210180		18916.2	18916.2
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1402	436	Being amount credited t	155476	131760		11858.4	11858.4
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1403	437	Being amount credited t	194346	164700		14823	14823
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1404	438	Being amount credited t	194346	164700		14823	14823
24-Dec-18	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1405	439	Being amount credited t	194346	164700		14823	14823
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1498	449	Being amount credited t	199656	169200		15228	15228
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1499	450	Being amount credited t	199656	169200		15228	15228
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1500	451	Being amount credited t	396893	336350		30271.5	30271.5
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1501	452	Being amount credited t	249570	211500		19035	19035
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1502	453	Being amount credited t	199656	169200		15228	15228
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1503	454	Being amount credited t	199656	169200		15228	15228
09-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1504	455	Being amount credited t	199656	169200		15228	15228
30-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1604		towards villa no:-102 2 c	199656	169200		15228	15228
30-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1605		towards villa no:-108 2 c	199656	169200		15228	15228
12-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1696	471	Being amount credited t	249570	211500		19035	19035
12-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1697	472	Being amount credited t	249570	211500		19035	19035
20-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1742	473	Being amount credited t	194346	164700		14823	14823
20-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1743	474	Being amount credited t	249570	211500		19035	19035
20-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1744	475	Being amount credited t	249570	211500		19035	19035
30-Nov-18	36AEPSP5662Q12	Sri Raja Rajeshwara Traders	Purchase	1275	02097	Being amount credited t	1935	1640		147.6	147.6
30-Nov-18	36AVTPS1528D12	Vivid World	Purchase	1276	873	Being amount credited t	1316	1115		100.35	100.35

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
30-Nov-18	36ACQF52044C12	Summit Sales LLP	Purchase	1279	3341	Being amount credited t	1451	1230		110.7	110.7
30-Nov-18	36AABTPV3594Q12	Anisha Associates	Purchase	1281	167	Being amount credited t	2890	2449		220.41	220.41
30-Nov-18	36AJBPK0412E12Y	Elegant Enterprises	Purchase	1282	416	Being amount credited t	14146	11988		1078.92	1078.92
20-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1745	476	Being amount credited t	396893	336350		30271.5	30271.5
01-Dec-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/13		Being online payment m	8424	7200		648	648
01-Dec-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/14		Being online payment m	14391	12300		1107	1107
01-Dec-18	36DCAPK7785K12T	T Kurumanna	Bank Payment	Bp/18		Being online payment m	11407	9750		877.5	877.5
01-Dec-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/19		Being online payment m	36492	31190		2807.1	2807.1
25-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1755	482	Being amount credited t	317514	269080		24217.2	24217.2
01-Dec-18	36	Santhoshini Jena	Purchase	1284		Being online payment m	21657	18510		1665.9	1665.9
01-Dec-18	36ASBPG5129R12	G snehalatha	Purchase	1285		Being online payment m	3045	2625		236.25	236.25
25-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1756	483	Being amount credited t	194346	164700		14823	14823
25-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1757	484	Being amount credited t	194346	164700		14823	14823
25-Feb-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1758	485	Being amount credited t	183442	155460		13991.4	13991.4
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1934	486	Being amount credited t	249570	211500		19035	19035
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1935	487	Being amount credited t	194346	164700		14823	14823
04-Dec-18	36ACIF56178F12Q	Shreyas Services	Purchase	1288	2018/72	Being amount credited t	21436	18480		1663.2	1663.2
04-Dec-18	36AABFU3365P12	United Security Services	Purchase	1289	uss/121/1	Being amount credited t	29646	25557		2300.13	2300.13
04-Dec-18	36AABHM4927R12	Modi Soham HUF-Service Cl	Purchase	1290	sm(huf)/0	towards service charges	3780	3500		315	315
05-Dec-18	36AUWPA6056C22	Basha Ashamol on A/c	Purchase	1291	50	Being amount credited t	99504	84325.5		7589.3	7589.3
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1936	488	Being amount credited t	194346	164700		14823	14823
05-Dec-18	36AAHFH0688L12	Hiregange & Associates	Purchase	1293	1416h18-	Towards litigation charg	1770	1500		135	135
05-Dec-18	36AABCP4278K12	Pridsan Engineers Pvt Ltd	Purchase	1294	135	Being amount credited t	4484	3800		342	342
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1937	489	Being amount credited t	155476	131760		11858.4	11858.4
08-Dec-18	36 A Ramulu		Bank Payment	Bp/1		Being online payment m	1404	1200		108	108
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1938	490	Being amount credited t	144574	122520		11026.8	11026.8
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1939	491	Being amount credited t	194346	164700		14823	14823
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1940	492	Being amount credited t	155476	131760		11858.4	11858.4
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1941	493	Being amount credited t	155476	131760		11858.4	11858.4
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1942	494	Being amount credited t	199656	169200		15228	15228
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1943	495	Being amount credited t	199656	169200		15228	15228
08-Dec-18	36	Santhoshini Jena	Bank Payment	Bp/3		Being online payment m	21645	18500		1665	1665
25-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1944	498	Being amount credited t	317514	269080		24217.2	24217.2
29-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1961	514	Being amount credited t	310016	262726		23645.34	23645.34
29-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1962	515	Being amount credited t	194346	164700		14823	14823
29-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1963	516	Being amount credited t	194346	164700		14823	14823
29-Mar-19	36AAHFH0688L12	Home Line Infra Constructio	Purchase	1964	517	Being amount credited t	310016	262726		23645.34	23645.34
31-Mar-19	36AACCI3537P126	Interactive Data Systems Ltd	Purchase	2062	1494	Being amount credited t	15340	13000		1170	1170
08-Dec-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1308		towards supply of stone	8510	8104.76		202.62	202.62
08-Dec-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/14		Online paid to Mahavee	8424	7200		648	648
29-May-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	253		towards tiles fitter wor	20089	17025		1532.25	1532.25
10-Dec-18	36BLFPK1605L12S	M Khudoos	Purchase	1310		Being online payment m	14391	12300		1107	1107
30-May-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	257		towards tles work done	30099	25508		2295.72	2295.72
07-Jun-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	304		towards Tiles fitting wor	18408	15600		1404	1404
07-Jun-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	305		towards tiles work for vi	26115	22131		1991.8	1991.8
03-Jul-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	481		towards tiles work done	9770	8280		745.2	745.2
31-Jul-18	36ALEPJ3694E122	Janardhan Prasad On A/c	Purchase	584		towards granite work do	9062	7680		691.2	691.2
10-May-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	148		towards scaffolding wor	71730	60788		5470.92	5470.92
29-May-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	252		towards scaffolding wor	22525	19089		1718	1718
03-Oct-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	995		towards scaffolding wor	24730	20958		1886.22	1886.22
20-Oct-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	1079		towards scaffolding wor	27531	23331		2099.8	2099.8
09-Nov-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	1161		towards scaffolding wor	3552	3010		270.9	270.9
14-Nov-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	1173		towards scaffolding wor	7285	6174		555.65	555.65
13-Dec-18	36AXKPK6993M12	K. Krishna On Ac	Purchase	1316	541/DEC/	Being amonut credited t	17011	14416.5		1297.48	1297.48
10-May-18	36BTPR1784B12J	K.Ravi-On A/c (Scaffolding)	Purchase	144		towards scaffolding wor	21773	18452		1660.68	1660.68
29-Mar-19	36AA5FK7372D12N	KGM AND CO	Purchase	1951	18-19/5	Being amount credited t	71550	66250		5962.5	5962.5
16-May-18	36AAACK8470B12	Kinetic Electricals Pvt Ltd	Purchase	192		towards purchase of Ele	1486	1259.33		113.34	113.34
13-Apr-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	13		towards electrical work	47790	40500		3645	3645
10-May-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	147		towards electrical work	53320	45187		4066.83	4066.83
07-Jun-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	303		towards electrical work	69620	59000		5310	5310
24-Jul-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	571		towards electrical work	47200	40000		3600	3600
24-Jul-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	572		towards electrical work	18290	15500		1395	1395
23-Aug-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	692		towards electrical work	45430	38500		3465	3465
23-Aug-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	693		towards electrical work	7080	6000		540	540
10-Sep-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	859		towards electrical work	36580	31000		2790	2790
12-Dec-18	36AEP5661P12N	Purnima Mosaic Tiles	Debit Note	47		towards debit note raise	2324	-1969.5		-177.25	-177.25
26-Nov-18	36AEVPL4022Q12T	L Raju On A/c	Purchase	1227		towards electrical work	83780	71000		6390	6390
31-Mar-19	36AEVPL4022Q12T	L Raju On A/c	Purchase	2025	103	Being amount credited t	32450	27500		2475	2475
14-Jun-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	337		towards painting work f	46586	39480		3553.2	3553.2
03-Jul-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	476		towards painting work d	32180	27272		2454.48	2454.48
01-Aug-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	607		towards painting work d	31553	26740		2406.6	2406.6
13-Dec-18	36DCAPK7785K12T	T. Kurumanna-On A/c	Purchase	1317	543/dec/	Being amount credited t	15337	12997.6		1169.78	1169.78
07-Aug-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	629		towards painting work d	8260	7000		630	630
10-Sep-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	861		towards painting work d	61562	52171.5		4695.44	4695.44
05-Dec-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	1292	037	Being amount credited t	12980	11000		990	990
18-Dec-18	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	1363	039	Being amount credited t	36278	30744.2		2766.98	2766.98
14-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1318	3363	Being amount credited t	614	520		46.8	46.8
14-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1319	3365	Being amount credited t	2867	2430		218.7	218.7
14-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1320	3340	Being amount credited t	4844	4105		369.45	369.45
14-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1321	3362	Being amount credited t	32995	27962		2516.58	2516.58
14-Dec-18	36AXNPP1921H12	Sri Balaji Printers	Purchase	1322	236	Being amount credited t	930	830		49.8	49.8
14-Dec-18	36ACAPM9630Q22	M.Ramachandra Murthy	Purchase	1323	291	Being amount credited t	64800	60000		5400	5400
14-Dec-18	36AEP50965A124	Shah Decors	Purchase	1324	0254	Being amount credited t	49666	42090		3788.1	3788.1
14-Dec-18	36ACWPG486A12J	Prafal Sanitary	Purchase	1325	863	Being amount credited t	4191	3552		319.68	319.68
14-Dec-18	36ADBPJ8881C12J	Ganesh Tube Traders	Purchase	1326	623	Being amount credited t	724	613.53		55.22	55.22
14-Dec-18	36BHSPPG9878G12	Shiv Shakti Machine Tools	Purchase	1327	1057	Being amount credited t	708	600		54	54
30-Jan-19	36CYSPM5458E12	M.Praveen Babu-On A/c	Purchase	1602		towards painting work d	33602	28476		2562.84	2562.84
15-Dec-18	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/5		Being online payment m	11992	10250		922.5	922.5
15-Dec-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/6		Being online payment m	15795	13500		1215	1215
15-Dec-18	36	Santhosini Jena.	Bank Payment	Bp/9		Online amount transfer	17760	15180		1366.2	1366.2
15-Dec-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/18		Online paid to G.Manne	31039	26530		2387.7	2387.7
15-Dec-18	36DCAPK7785K12T	T. Kurumanna	Bank Payment	Bp/19		Being online payment m	16672	14250		1282.5	1282.5
15-Dec-18	36DCAPK7785K12T	T. Kurumanna	Purchase	1329		Online amount transfer	7342	6275		564.75	564.75

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
15-Dec-18	36ASBPG5129R1Z	G snehalatha	Purchase	1330		Being online payment m	6420	5535		498.15	498.15
20-Feb-19	36CYSMP5458E1Z	M.Praveen Babu-On A/c	Purchase	1720	042	Being amount credited t	81303	68901		6201.09	6201.09
15-Dec-18	36AAGFS2959C1Z	S.A Sports	Purchase	1332		towards purchase of Spc	16166	13700		1233	1233
18-Dec-18	36AADFG1002D1Z	Gautam Traders	Purchase	1333	876	Being amount credited t	2832	2400		216	216
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1334	3490	Being amount credited t	23395	19826		1784.34	1784.34
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1335	3484	Being amount credited t	16028	13583		1222.47	1222.47
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1336	3494	Being amount credited t	17036	14437.5		1299.38	1299.38
18-Dec-18	36ACWPG4864A1Z	Pratul Sanitary	Purchase	1337	823	Being amount credited t	14884	12613.82		1135.24	1135.24
18-Dec-18	36ACWPG4864A1Z	Pratul Sanitary	Purchase	1338	838	Being amount credited t	5209	4414		397.26	397.26
18-Dec-18	36AAMFA1505E1Z	Atlas Security & Safety Inc.	Purchase	1339	1273	Being amount credited t	1370	1305		32.63	32.63
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1340	3395	Being amount credited t	3339	2830		254.7	254.7
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1341	3393	Being amount credited t	555	470		42.3	42.3
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1342	3364	Being amount credited t	1156	980		88.2	88.2
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1343	3482	Being amount credited t	1699	1440		129.6	129.6
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1344	3546	Being amount credited t	7480	6339		570.51	570.51
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1345	3545	Being amount credited t	8661	7340		660.6	660.6
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1346	2423	Being amount credited t	32521	27560		2480.4	2480.4
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1347	3543	Being amount credited t	32056	27166		2444.94	2444.94
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1348	3544	Being amount credited t	23480	19898		1790.82	1790.82
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1349	3491	Being amount credited t	4489	3804		342.36	342.36
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1350	3397	Being amount credited t	13797	11692		1052.28	1052.28
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1351	3396	Being amount credited t	39025	33072		2976.48	2976.48
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1352	3480	Being amount credited t	5514	4543.75		485.33	485.33
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1353	3480	Being amount credited t	641	542.88		48.86	48.86
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1354	3302	Being amount credited t	20306	17208.7		1548.78	1548.78
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1355	3485	Being amount credited t	4331	3670		330.3	330.3
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1356	3479	Being amount credited t	3977	3370		303.3	303.3
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1357	3500	Being amount credited t	2773	2350		211.5	211.5
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1359	3498	Being amount credited t	368	312		28.08	28.08
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1360	3542	Being amount credited t	7823	6630		596.7	596.7
18-Dec-18	36AVTPS1528D1Z	Vivid World	Purchase	1361	907	Being amount credited t	271	230		20.7	20.7
18-Dec-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1362	052	Being amount credited t	8764	7427.2		668.45	668.45
06-Mar-19	36CYSMP5458E1Z	M.Praveen Babu-On A/c	Purchase	1814	45	Being amount credited t	23293	19740		1776.6	1776.6
13-Mar-19	36CYSMP5458E1Z	M.Praveen Babu-On A/c	Purchase	1871	50	Being amount credited t	15340	13000		1170	1170
18-Dec-18	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1365	54	Being amount credited t	107640	91220		8209.8	8209.8
18-Dec-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	1366	39	Being amount credited t	9087	7701		693.09	693.09
18-Dec-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	1367	040	Being amount credited t	5310	4500		405	405
18-Dec-18	36DGGPM3833Q1Z	Narsing Rao Mylaram-On A/c	Purchase	1368	041	Being amount credited t	17700	15000		1350	1350
18-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1369		towards purchase of plu	13797	11692		1052.28	1052.28
21-Mar-19	36CYSMP5458E1Z	M.Praveen Babu-On A/c	Purchase	1915	52	Being amount credited t	31743	26901		2421.09	2421.09
18-Jun-18	36BBIPM8347N1Z	M.Sudarshan-Work Orders	Purchase	342		towards making of Allur	51745	43852		3946.68	3946.68
13-Jul-18	36BBIPM8347N1Z	M.Sudarshan-Work Orders	Purchase	516		towards A1. Sliding -3Tra	170828	146006.98		13140.63	13140.63
07-Aug-18	36BBIPM8347N1Z	M.Sudarshan-Work Orders	Purchase	628		towards alluminium wor	266397	225760.47		20318.44	20318.44
20-Feb-19	36BBIPM8347N1Z	M.Sudarshan-Work Orders	Purchase	1749		towards alluminium wind	2785	2360		212.4	212.4
20-Apr-18	36	M.T. Waterproofing System	Purchase	25		towards waterproofing v	48820	41373		3723.57	3723.57
18-Jun-18	36AIWPP3583D1Z	Mahaveer Glass Plywood Ha	Purchase	340		towards purchase of woo	130902	111882.4		10069.42	10069.42
04-Sep-18	36AIWPP3583D1Z	Mahaveer Glass Plywood Ha	Purchase	836		towards supply of again	132021	111882.4		10069.42	10069.42
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1378		towards purchase of Ele	32083	27189		2447.01	2447.01
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1379		towards purchase of pai	6614	5605.1		504.46	504.46
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1380		towards purchase of plu	31569	26753		2407.77	2407.77
21-Dec-18	36AABCP4278K1Z	Pridesan Engineers Pvt Ltd	Purchase	1381		towards purchase of plu	36960	33000		1980	1980
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1383		towards purchase of plu	49239	41728		3755.52	3755.52
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1384		towards purchase of Plu	2870	2432		218.88	218.88
21-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1385		towards purchase of plu	2172	1840.58		165.65	165.65
21-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1386		towards purchase of plu	1448	1227.06		110.44	110.44
21-Dec-18	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/13		Being Online payment n	33350	28505		2565.45	2565.45
21-Dec-18	36AAAC00481E1Z	Otis Elevator Company (Indi	Purchase	1387	1800021Z	Being amount credited t	89783	76086.96		6847.83	6847.83
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1388	3584	Being amount credited t	140878	119388		10744.92	10744.92
21-Dec-18	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/14		Being online payment m	2808	2400		216	216
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1389	3598	Being amount credited t	46959	39796		3581.64	3581.64
21-Dec-18	36	Santhoshini Jena	Bank Payment	Bp/17		Being online payment m	21387	18280		1645.2	1645.2
21-Dec-18	36DCAPK7785K1Z	T. Kurumanna	Bank Payment	Bp/18		Being online payment m	14016	11980		1078.2	1078.2
21-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1390	3609	Being amount credited t	33935	28758.24		2588.24	2588.24
21-Dec-18	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/21		Being online payment m	20092	17322		1558.98	1558.98
13-Apr-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	18		towards Granite work fo	5782	4900		441	441
21-Dec-18	36BLFPK1605L1Z	M Khudoos	Bank Payment	Bp/35		Being online payment m	12987	11100		999	999
21-Dec-18	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/37		Online paid to mahavee	8424	7200		648	648
22-Dec-18	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1392		toards supply of Stone D	30525	29071.42		726.79	726.79
24-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1393	3646	Being amount credited t	63996	54234		4881.06	4881.06
24-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1394	3495	Being amount credited t	43075	36504		3285.36	3285.36
24-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1395	3492	Being amount credited t	42055	35640		3207.6	3207.6
24-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1396	3508	Being amount credited t	14422	12222		1099.98	1099.98
24-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1397	3499	Being amount credited t	14422	12222		1099.98	1099.98
13-Apr-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	19		towards Granite work fo	41108	34838		3135.42	3135.42
27-Apr-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	79		towards tiles flooring w	2124	1800		162	162
15-May-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	187		towards tiles flooring w	160716	136200		12258	12258
29-May-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	251		towards granite work fo	7434	6300		567	567
07-Jun-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	307		towards tiles work for vi	8596	7285		655.65	655.65
12-Jun-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	327		towards tile flooring wo	40171	34043.2		3063.88	3063.88
21-Jun-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	367		towards tiles fitter work	101531	86043		7743.87	7743.87
02-Jul-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	433		towards granite work dd	92040	78000		7020	7020
26-Dec-18	36DCAPK7785K1Z	T. Kurumanna-On A/c	Purchase	1406	555	Being amount credited t	9249	7838		705.42	705.42
26-Dec-18	36DCAPK7785K1Z	T. Kurumanna-On A/c	Purchase	1407	553	Being amount credited t	3375	2860		257.4	257.4
02-Jul-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	434		towards granite work dd	25056	21234		1911.05	1911.05
28-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1409	681	Being amount credited t	3903	3307.58		297.68	297.68
28-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1410	680	Being amount credited t	724	613.53		55.22	55.22
28-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1411	669	Being amount credited t	3903	3307.58		297.68	297.68
28-Dec-18	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1412	667	Being amount credited t	724	613.53		55.22	55.22
28-Dec-18	36BHPG9878G1Z	Shiv Shakti Machine Tools	Purchase	1413	1311	Being amount credited t	1593	1350		121.5	121.5
03-Jul-18	36CHDPG6267K1Z	Mahaveer Gurjar on A/c	Purchase	479		towards kitchen marble	27140	23000		2070	2070
28-Dec-18	36AVTPS1528D1Z	Vivid World	Purchase	1415	935	Being amount credited t	271	230		20.7	20.7
28-Dec-18	36AVTPS1528D1Z	Vivid World	Purchase	1416	939	Being amount credited t	271	230		20.7	20.7
28-Dec-18	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1417	3666	Being amount credited t	4399	3728		335.52	335.52

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1418	3663	Being amount credited t	656	567.5		44.03	44.03
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1419	3643	Being amount credited t	2575	2182		196.38	196.38
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1421	3641	Being amount credited t	3775	3251		262.17	262.17
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1423	3636	Being amount credited t	7835	6640		597.6	597.6
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1424	3640	Being amount credited t	991	840		75.6	75.6
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1425	3639	Being amount credited t	3575	3030		272.7	272.7
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1426	3638	Being amount credited t	1841	1560		140.4	140.4
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1427	3665	Being amount credited t	5310	4500		405	405
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1428	3664	Being amount credited t	212	180		16.2	16.2
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1429	3647	Being amount credited t	6443	5460		491.4	491.4
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1430	3667	Being amount credited t	5111	4519		296.16	296.16
28-Dec-18	36AMEPB3612K12	Refill Zone	Purchase	1431	1462	Being amount credited t	590	500		45	45
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1432	3206	Being amount credited t	2525	2140		192.6	192.6
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1433	3296	Being amount credited t	1107	938		84.42	84.42
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1434	3733	Being amount credited t	4150	3517.1		316.54	316.54
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1435	3803	Being amount credited t	9853	8350		751.5	751.5
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1436	3806	Being amount credited t	2322	1968		177.12	177.12
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1437	3760	Being amount credited t	3616	3064		275.76	275.76
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1438	3758	Being amount credited t	6046	5124		461.16	461.16
28-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1439	3765	Being amount credited t	2440	2068		186.12	186.12
28-Dec-18	36ACWPG4864A12	Praful Sanitary	Purchase	1440	930	Being amount credited t	92178	78117		7030.53	7030.53
03-Jul-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	480		Towards granite work d	7434	6300		567	567
28-Dec-18	36ACWPG4864A12	Praful Sanitary	Purchase	1442	941	Being amount credited t	6287	5328		479.52	479.52
28-Dec-18	36AEJPP6112M12	Patel & Company	Purchase	1443	2202	Being amount credited t	28018	23744		2136.96	2136.96
28-Dec-18	36AAOPY0711E12	Maruthi Pipes Industries	Purchase	1444	074	Being amount credited t	20390	17280		1555.2	1555.2
28-Dec-18	36ACWPG4864A12	Praful Sanitary	Purchase	1445	940	Being amount credited t	6783	5748.32		517.35	517.35
17-Jul-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	524		towards granite work d	55134	46724		4205.15	4205.15
29-Dec-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/1		Being online payment m	7020	6000		540	540
29-Dec-18	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/2		Being online payment m	7780	6650		598.5	598.5
29-Dec-18	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/5		Being online payment m	11817	10100		909	909
29-Dec-18	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/14		Online paid to Mahavee	7020	6000		540	540
29-Dec-18	36AGXPG1430B12	Mannem	Bank Payment	Bp/16		Being online payment m	30226	25835		2325.15	2325.15
29-Dec-18	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1447		towards purchase of Me	33150	31571.41		789.28	789.28
29-Dec-18	36ASBPG5129R12	G snehalatha	Purchase	1448		online paid to G.snehal	33239	28655		2578.95	2578.95
31-Dec-18	36AABCM4761E12	MPPLI - Reimbursement of	Purchase	1449		towards monthly admin	54000	50000		4500	4500
24-Jul-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	570		towards tile & granite fi	51797	43896		3950.65	3950.65
01-Aug-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	604		towards granite fitting w	18125	15360		1382.4	1382.4
03-Aug-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	617		towards granite work d	7021	5950		535.5	535.5
03-Aug-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	618		towards tile fitting work	23600	20000		1800	1800
03-Aug-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	619		towards granite work d	14455	12250		1102.5	1102.5
03-Aug-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	620		towards Tile fitting work	35400	30000		2700	2700
04-Sep-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	838		towards tile flooring wo	6136	5200		468	468
05-Sep-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	844		towards tiles fitting and	29197	24743.75		2226.95	2226.95
03-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	998		towards granite laying w	20090	17025.4		1532.28	1532.28
03-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	999		towards tiles & Granite v	51119	43321		3898.9	3898.9
09-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1034		Towards tiles fitting and	31558	26744		2406.95	2406.95
09-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1035		towards swimmingpool a	30680	26000		2340	2340
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1450	3838	Being amunt credited to	7321	6204		558.36	558.36
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1451	3839	Being amount credited t	2440	2068		186.12	186.12
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1452	3840	Being amount credited t	6127	5192		467.28	467.28
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1453	3764	Being amount credited t	4150	3517.1		316.54	316.54
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1454	3734	Being amount credited t	18240	15457.5		1391.18	1391.18
09-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1036		towards flooring tiles wo	14726	12480		1123.2	1123.2
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1455	3769	Being amount credited t	51454	43605		3924.45	3924.45
09-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1037		towards granite and dod	3350	2839		255.5	255.5
17-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1051		towards kirchen granite	6344	5376		483.85	483.85
17-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1052		towards kitchen granite	7847	6650		598.5	598.5
31-Oct-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1104		towards tiles flooring wo	50438	42744		3846.95	3846.95
12-Nov-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1163		towards granite laying a	4429	3753		337.77	337.77
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1456	3837	Being amount credited t	1824	1545.5		139.1	139.1
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1457	3835	Being amount credited t	1329	1126		101.34	101.34
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1458	3768	Being amount credited t	17676	14980		1348.2	1348.2
31-Dec-18	36	Santhosini Jena.	Bank Payment	Bp/11		Being online paid to San	17725	15150		1363.5	1363.5
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1459	3701	Being amount credited t	10556	8946		805.14	805.14
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1460	3759	Being amount credited t	37712	31959		2876.31	2876.31
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1461	3871	Being amount credited t	217042	183933.62		16554.03	16554.03
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1462	3805	Being amount credited t	36731	31128		2801.52	2801.52
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1463	3804	Being amount credited t	44257	37506		3375.54	3375.54
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1464	3820	Being amount credited t	181970	154212.24		13879.1	13879.1
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1465	3642	Being amount credited t	18266	15480		1393.2	1393.2
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1466	3735	Being amount credited t	36480	30915		2782.35	2782.35
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1467	3750	Being amount credited t	55277	46845		4216.05	4216.05
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1468	3731	Being amount credited t	51650	43771.56		3939.44	3939.44
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1469	3782	Being amount credited t	41369	35058.24		3155.24	3155.24
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1470	3756	Being amount credited t	16089	13635		1227.15	1227.15
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1471	3808	Being amount credited t	18387	15582		1402.38	1402.38
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1472	3762	Being amount credited t	30685	26004		2340.36	2340.36
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1473	3680	Being amount credited t	38997	33048		2974.32	2974.32
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1474	3761	Being amount credited t	22453	19028		1712.52	1712.52
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1475	3637	Being amount credited t	25328	21464		1931.76	1931.76
31-Dec-18	36AVTPS1528D128	Vivid World	Purchase	1476	945	Being amount credited t	1086	920		82.8	82.8
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1477	3836	Being amount credited t	48268	40905		3681.45	3681.45
31-Dec-18	36AAOPY0711E12	Maruthi Pipes Industries	Purchase	1478	077	Being amount credited t	12744	10800		972	972
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1479	3757	Being amount credited t	12571	10653		958.77	958.77
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1480	3702	Being amount credited t	3519	2982		268.38	268.38
31-Dec-18	36ACQF52044C12	Summit Sales LLP	Purchase	1481	3809	Being amount credited t	48084	40749		3667.41	3667.41
12-Dec-18	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1312		towards tiles flooring wo	105985	89818		8083.62	8083.62
03-Jan-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1490		Being amount credited t	19429	16465.5		1481.9	1481.9
03-Jan-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1491		Being amount credited t	8024	6800		612	612
10-Jan-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1514	082	Being amount credited t	48299	40931		3683.8	3683.8
24-Jan-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1595		towards tiles flooring wo	151159	128101		11529.1	11529.1
03-Jan-19	36DCAPK7785K12	T. Kurumanna-On A/c	Purchase	1487		Being amount credited t	6053	5130		461.7	461.7
06-Feb-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1654	90	Being amount credited t	100704	85342		7680.78	7680.78

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
03-Jan-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1489	563	Being amount credited t	2709	2296		206.65	206.65
08-Feb-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1661	91	Being amount credited t	46833	39689		3572.01	3572.01
13-Mar-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1882	97	Being amount credited t	126231	106975		9627.75	9627.75
30-Mar-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	1965		towards parking tiles ,kit	105191	89145		8023.05	8023.05
03-Jan-19	36AABHM4927R12	Modi Soham HUF-Service C	Purchase	1493	023	Towards service charges	1080	1000		90	90
30-Mar-19	36CHDPG6267K12	Mahaveer Gurjar on A/c	Purchase	2007	101	Being amt credited to m	111261	94289		8486	8486
03-Jan-19	36AEPPPS661P12	Purnima Mosaic Tiles	Debit Note	48		towards debit note raise	2248	-1905.08		-171.46	-171.46
04-Jan-19	36AABFU3365P12	United Security Services	Purchase	1495		towards security charges	28582	24640		2217.6	2217.6
04-Jan-19	36ACIFS6178F120	Shreyas Services	Purchase	1496		towards house keeping	21436	18480		1663.2	1663.2
04-Jan-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/7		Being online payment m	7020	6000		540	540
04-Jan-19	36	Santhoshini Jena	Bank Payment	Bp/8		Being online payment m	15303	13080		1177.2	1177.2
04-Jan-19	36DCAPK7785K120	T Kurumanna	Bank Payment	Bp/9		Being online payment m	14835	12680		1141.2	1141.2
04-Jan-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/10		Being online payment m	28056	23980		2158.2	2158.2
04-Jan-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/11		Being online payment m	15093	12900		1161	1161
04-Jan-19	36ASBPG5129R120	G snehalatha	Bank Payment	Bp/14		Being online payment m	30514	26306		2367.54	2367.54
04-Jan-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1497		towards supply of stone	21340	20323.8		508.1	508.1
15-May-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	191		towards plumbing work	11800	10000		900	900
23-May-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	241		towards plumbing work	20178	17100		1539	1539
23-May-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	242		towards plumbing work	154462	130900		11781	11781
11-Jul-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	507		towards plumbing work	47200	40000		3600	3600
23-Jul-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	551		towards plumbing work	61124	51800		4662	4662
23-Jul-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	552		towards plumbing work	32214	27300		2457	2457
03-Oct-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	996		towards plumbing work	33984	28800		2592	2592
09-Jan-19	36ACWPA0921A12	Pragati Consultants	Purchase	1505	PC/2018/	Being amount credited t	47736	40800		3672	3672
03-Oct-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	997		towards plumbing work	44604	37800		3402	3402
09-Jan-19	36AHAPG3937B12	G Srinivas On A/c	Debit Note	50		towards debit note raise	2182	-1849.16		-166.42	-166.42
31-Oct-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1108		towards plumbing work	12744	10800		972	972
31-Oct-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1109		towards plumbing work	37760	32000		2880	2880
10-Jan-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1509	573	Being amount credited t	48693	41265		3713.85	3713.85
10-Jan-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1510	571	Being amount credited t	9789	8295.6		746.6	746.6
10-Jan-19	36AXBPP7806K124	B Pochaiah-On A/c	Purchase	1511		Being amount credited t	46404	39325		3539.25	3539.25
10-Jan-19	36AHAPG3937B12	G Srinivas On A/c	Purchase	1512		Being amount credited t	29205	24750		2227.5	2227.5
10-Jan-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1513		Being amount credited t	6181	5238		471.42	471.42
27-Nov-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1228		towards plumbing work	27612	23400		2106	2106
12-Dec-18	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1311		towards plumbing work	23600	20000		1800	1800
10-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1516	3928	Being amount credited t	6306	5344		480.96	480.96
10-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1517	3892	Being amount credited t	1628	1380		124.2	124.2
10-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1518	2911	Being amount credited t	11760	9187.5		1286.25	1286.25
10-Jan-19	36AANPY2782L124	Y.R.Shankar Kumar Reddy	Purchase	1519		towards valuation serv	15340	13000		1170	1170
11-Jan-19	36ASBPG5129R120	G snehalatha	Bank Payment	Bp/1		Being online payment m	15561	13300		1197	1197
11-Jan-19	36AUWPA6056C22	Basha Ashamol on A/c	Debit Note	51		towards bill wrongly cre	1274	-1080		-97.2	-97.2
11-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1520	3895	Being amount credited t	2360	2000		180	180
11-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1521	3930	Being amount credited t	92	78		7.02	7.02
11-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1523	969	Being amount credited t	530	449.43		40.45	40.45
11-Jan-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/4		Being online payment m	15093	12900		1161	1161
11-Jan-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/5		Being online payment m	9828	8400		756	756
11-Jan-19	36AUUPK3461F124	Praveen Kumar	Bank Payment	Bp/6		Being online payment m	2808	2400		216	216
11-Jan-19	36	Santhoshini Jena	Bank Payment	Bp/8		Being online payment m	21480	18360		1652.4	1652.4
11-Jan-19	36DCAPK7785K120	T Kurumanna	Bank Payment	Bp/9		Being online payment m	13267	11340		1020.6	1020.6
11-Jan-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/10		Being online payment m	34426	29425		2648.25	2648.25
11-Jan-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1524		towards supply of stone	8140	7752.38		193.81	193.81
11-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1525		towards supply of Metal	22000	20953		523.83	523.83
12-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1526	3899	Being amount credited t	8092	6858		617.22	617.22
12-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1527	3905	Being amount credited t	59444	50376		4533.84	4533.84
10-Jan-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1515	195	Being amount credited t	74340	63000		5670	5670
12-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1529	976	Being amount credited t	72236	61216.8		5509.51	5509.51
12-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1530	973	Being amount credited t	12959	10982.4		988.42	988.42
24-Jan-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1593		towards plumbing work	63720	54000		4860	4860
24-Jan-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1594		towards plumbing work	28320	24000		2160	2160
12-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1533	0502	Towards supply of meta	33000	31430		785.75	785.75
12-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1534	505	Towards supply of meta	44000	41905		1047.63	1047.63
16-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1535		Towards purchase of Me	22000	20952		523.8	523.8
16-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1536		Towards purchase of Me	11000	10476		261.9	261.9
07-Mar-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1822	220	Being amount credited t	138060	117000		10530	10530
28-Mar-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	1949		towards plumbing work	42480	36000		3240	3240
17-Jan-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1539		Being amount credited t	13225	11207.5		1008.68	1008.68
17-Jan-19	36CPMPK2798L12	K.Kumar-On A/c	Purchase	1541	54	Being amount credited t	71980	61000		5490	5490
30-Mar-19	36BLFPK1605L125	Mohammad Khudoos-On A/	Purchase	2003	233	Being amount credited t	5310	4500		405	405
17-Jan-19	36AEPPPS661P12	Purnima Mosaic Tiles	Debit Note	52		towards amount debited	6800	-5762.72		-518.64	-518.64
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1543	3966	Being amount credited t	1824	1545.4		139.09	139.09
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1544	4001	Being amount credited t	2584	2190		197.1	197.1
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1546	3965	Being amount credited t	1461	1238.5		111.47	111.47
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1547	4000	Being amount credited t	519	440		39.6	39.6
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1548	3897	Being amount credited t	13405	11360		1022.4	1022.4
18-Jan-19	36	A Ramulu	Bank Payment	Bp/5		online paid to A.Ramulu	1404	1200		108	108
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1549	3898	Being amount credited t	20456	17336		1560.24	1560.24
18-Jan-19	36	A Ramulu	Bank Payment	Bp/6		Being online payment m	1404	1200		108	108
18-Jan-19	36	A Ramulu	Bank Payment	Bp/7		Being online payment m	1404	1200		108	108
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1550	3927	Being amount credited t	21240	18000		1620	1620
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1551	3920	Being amount credited t	2251	1908		171.72	171.72
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1552	3893	Being amount credited t	3422	2900		261	261
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1553	3902	Being amount credited t	5395	4572		411.48	411.48
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1554	3931	Being amount credited t	1890	1602		144.18	144.18
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1555	3900	Being amount credited t	2697	2286		205.74	205.74
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1556	4002	Being amount credited t	3153	2672		240.48	240.48
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1557	3896	Being amount credited t	885	750		67.5	67.5
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1558	3904	Being amount credited t	1392	1180		106.2	106.2
18-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1559	3894	Being amount credited t	487	412.86		37.16	37.16
15-May-18	36AUUPK3461F124	P.Praveen Kumar-On A/c	Purchase	190		towards fabrication wo	14160	12000		1080	1080
18-Jan-19	36ADBPJ8881C12J	Ganesh Tube Traders	Purchase	1560	734	Being amount credited t	1301	1102.53		99.23	99.23
18-Jan-19	36ADOPN7656C12	Lepakshi Tarpaulin Industrie	Purchase	1562	1014	Being amount credited t	6726	5700		513	513
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1563	971	Being amount credited t	2954	2503.2		225.29	225.29
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1564	970	Being amount credited t	2298	1947.63		175.29	175.29

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1565	974	Being amount credited t	5230	4432		398.88	398.88
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1566	972	Being amount credited t	6205	5258.81		473.29	473.29
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1567	1014	Being amount credited t	14601	12373.6		1113.62	1113.62
18-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1568	1013	Being amount credited t	4097	3472		312.48	312.48
23-Aug-18	36AUUPK3461F12	P.Praveen Kumar-On A/c	Purchase	691		towards welding work d	15642	13256		1193.05	1193.05
19-Jan-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/2		Being online payment m	7020	6000		540	540
19-Jan-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/3		Being online payment m	11992	10250		922.5	922.5
19-Jan-19	36	Santhoshini Jena	Bank Payment	Bp/4		Being online payment m	17560	15010		1350.9	1350.9
19-Jan-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/14		Being online payment m	28465	24330		2189.7	2189.7
19-Jan-19	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/15		Being online payment m	22422	19330		1739.7	1739.7
19-Jan-19	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/16		Being online payment m	10974	9380		844.2	844.2
19-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1569	3901	Being amount credited t	2697	2286		205.74	205.74
19-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1570	3962	Being amount credited t	67649	57330		5159.7	5159.7
21-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1571	3964	being amount credited t	27485	23292		2096.28	2096.28
21-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1572	3929	being amount credited t	8352	7139		606.63	606.63
21-Jan-19	36AABCD6242R12	Dilpreet Tubes Pvt Ltd	Purchase	1574	151	Being amount credited t	52452	44451		4000.59	4000.59
21-Jan-19	36ACWPT3427A12	Sri Pandit Plywood & Hardw	Purchase	1575	265	Being amount credited t	18502	15680		1411.2	1411.2
21-Jan-19	36HTMPK2743G12	K.Satish Kumar-On A/c	Purchase	1576	001	Being amount credited t	29860	25305		2277.45	2277.45
21-Jan-19	36AAHFH0688L12	Home Line Infra Constructio	Debit Note	53		towards debit note raise	3950	-3347.46		-301.27	-301.27
21-Jan-19	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	1577	042	Being amount credited t	11275	9555		859.95	859.95
21-Jan-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1578		towards purchase of Mo	11750	11190.47		279.76	279.76
10-Oct-18	36AUUPK3461F12	P.Praveen Kumar-On A/c	Purchase	1042		towards ms grill fabricat	11710	9924		893.15	893.15
21-Jan-19	36ADOPR1855P12	Kulkarni Consultants	Purchase	1580		towards Consultancy Qu	46575	43125		3881.25	3881.25
21-Jan-19	36ACUFS2935A12	Shweta Computers	Purchase	1581	31210	Being amount credited t	2200	1864.41		167.8	167.8
21-Jan-19	36ACUFS2935A12	Shweta Computers	Purchase	1582	31010	Being amount credited t	2040	1728.81		155.59	155.59
21-Jan-19	36AUSPP8724H12	Bathstore	Purchase	1583	2356	Being amount credited t	1660	1406.78		126.61	126.61
22-Jan-19	36A	A Ramulu	Purchase	1584		online paid to A.Ramulu	1199	1025		92.25	92.25
24-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1585	4041	Being amount credited t	2223	1884		169.56	169.56
24-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1586	3989	Being amount credited t	319	285		17.1	17.1
24-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1587	3968	Being amount creited to	2772	2165.6		303.18	303.18
24-Jan-19	36BHSPG9878G12	Shiv Shakti Machine Tools	Purchase	1588	1651	Being amount credited t	1628	1380		124.2	124.2
24-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1589	1026	Being amount credited t	83753	70977.48		6387.97	6387.97
24-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1590	1024	Being amount credited t	102027	86616.27		7795.46	7795.46
24-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1591	1023	Being amount credited t	56586	47954		4315.86	4315.86
24-Jan-19	36ACWPG4864A12	Praful Sanitary	Purchase	1592	1027	Being amount credited t	35556	30131.8		2711.86	2711.86
10-Oct-18	36AUUPK3461F12	P.Praveen Kumar-On A/c	Purchase	1043		towards ms gate fixing w	8213	6960		626.4	626.4
21-Mar-19	36AUUPK3461F12	P.Praveen Kumar-On A/c	Purchase	1914	289	Being amount credited t	21284	18037		1623.33	1623.33
10-May-18	36BCOPK2025G12	P.Satish Kumar-Workorder	Purchase	143		towards purchase of ste	30095	25722.2		2315	2315
01-Aug-18	36BCOPK2025G12	P.Satish Kumar-Workorder	Purchase	609		towards fabrication wro	158573	134384		12094.56	12094.56
18-Dec-18	36BCOPK2025G12	P.Satish Kumar-Workorder	Purchase	1364	094	Being amount credited t	271872	230400		20736	20736
24-Jan-19	36BCUPS6506E12	Shaik Mustafa -on A/c	Purchase	1598		towards plumbing work	9912	8400		756	756
25-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1599		towards purchase of plu	75983	64392		5795.28	5795.28
28-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1600		towards purchase of plu	12532	10620		955.8	955.8
28-Jan-19	36	Santhoshini Jena	Bank Payment	Bp/23		Being online payment m	2362	2020		181.8	181.8
28-Jan-19	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/25		Being online payment m	14853	12695		1142.55	1142.55
28-Jan-19	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/26		Being online payment m	2808	2400		216	216
28-Jan-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/27		Being online payment m	12285	10500		945	945
28-Jan-19	36AUUPK3461F12	P.Praveen Kumar	Bank Payment	Bp/28		Being online payment m	1111	950		85.5	85.5
28-Jan-19	36	santhoshini jena	Bank Payment	Bp/30		Being online payment m	21177	18100		1629	1629
28-Jan-19	36	santhoshini jena	Bank Payment	Bp/31		Being online payment m	2340	2000		180	180
28-Jan-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/32		Being online payment m	29372	25105		2259.45	2259.45
28-Jan-19	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/33		Being online payment m	19400	16725		1505.25	1505.25
30-Jan-19	36AABCM4761E12	MPIL - Reimbursement of	Purchase	1601		towards administration	54000	50000		4500	4500
25-Oct-18	36AKJPP6623M12	Patel Enterprises	Purchase	1092		towards purchase of Cer	77400	60468.75		8465.63	8465.63
30-Jan-19	36DGGPM3833Q1	Narsing Rao Mylaram-On A/c	Purchase	1603		towards painting work d	44418	37642		3387.78	3387.78
27-Apr-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	40		towards purchase of ele	3899	3304		297.36	297.36
25-May-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	246		towards purchase of ele	11421	9678.87		871.1	871.1
30-Jan-19	36HTMPK2743G12	K.Satish Kumar-On A/c	Purchase	1606		towards painting work d	23293	19740		1776.6	1776.6
20-Jun-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	355		towards purchase of ele	4248	3600		324	324
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1609		towards purchashe of Equ	65042	55120		4960.8	4960.8
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1610		towards purchase of Sto	41841	35458.5		3191.27	3191.27
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1611		towards purchase of Cor	343	291		26.19	26.19
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1612		towards purchase of Plu	2697	2286		205.74	205.74
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1613		towards purchase of Gra	35133	29773.8		2679.64	2679.64
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1614		towards purchase of plu	801	679		61.11	61.11
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1615	3988	Being amount credited t	15288	12956		1166.04	1166.04
31-Jan-19	36BNCPR1098B12	Sree Sai Sharanya Enterprise	Purchase	1616		towards supply of stone	26397	25140		628.5	628.5
31-Jan-19	36BNCPR1098B12	Sree Sai Sharanya Enterprise	Purchase	1617		towards supply of stone	19798	18855		471.38	471.38
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Debit Note	54		towards entry twice m	13797	-11692.44		-1052.28	-1052.28
31-Jan-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1618		towards supply of stone	13200	12571.42		314.29	314.29
31-Jan-19	36AACFI4808C12R	Sri Vinayaka Stone Crushing	Purchase	1619		towards supply of Metal	44000	41906		1047.65	1047.65
27-Jun-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	409		towards purchase of ele	24214	20520		1846.8	1846.8
23-Aug-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	680		towards purchase of plu	177094	150079.8		13507.18	13507.18
08-Sep-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	854		towards purchase of Ele	42480	36000		3240	3240
08-Sep-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	855		towards purchase of Ele	59472	50400		4536	4536
30-Sep-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	960		towards purchase of Ele	26787	22701		2043.09	2043.09
19-Nov-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	1198		Being purchase of electr	15201	12882		1159.38	1159.38
14-Dec-18	36AACFP6807A12	Premier Engineering Corpor	Purchase	1328	1095	Being amount credited t	7980	6763.05		608.67	608.67
12-Jan-19	36AACFP6807A12	Premier Engineering Corpor	Purchase	1532	1200	Being amount credited t	94483	80070.67		7206.36	7206.36
31-Jan-19	36AACFP6807A12	Premier Engineering Corpor	Purchase	1636	1319	Being amount credited t	33042	28001.4		2520.13	2520.13
31-Jan-19	36AACFP6807A12	Premier Engineering Corpor	Purchase	1637	1289	Being amount credited t	111655	94623.02		8516.07	8516.07
31-Jan-19	36AMRPG2711M1	Shubham Enterprises	Purchase	1620	7337	Being amount credited t	814	775		19.38	19.38
31-Jan-19	36AMRPG2711M1	Shubham Enterprises	Purchase	1621	7377	Being amount creited to	31099	26355		2371.95	2371.95
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1622	4090	Being amount credited t	25271	21416		1927.44	1927.44
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1623	4194	Being amount credited t	19693	16689		1502.01	1502.01
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1624	4197	Being amount credited t	86200	73051		6574.59	6574.59
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1625	4196	Being amount credited t	1823	1545		139.05	139.05
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1626	4195	Being amount credited t	767	650		58.5	58.5
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1627	4088	Being amount credited t	28421	24086		2167.74	2167.74
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1628	4178	Being amount credited t	25736	21810		1962.9	1962.9
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1629	4109	Being amount credited t	10404	8817		793.53	793.53
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1630	4182	Being amount credited t	14422	12222		1099.98	1099.98
31-Jan-19	36ACQFS2044C12	Summit Sales LLP	Purchase	1631	4115	Being amount credited t	24830	21042		1893.78	1893.78

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-Jan-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1632	3986	Being amount credited t	2440	2068		186.12	186.12
31-Jan-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1633	4045	Being amount credited t	1371	1162		104.58	104.58
31-Jan-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1634	1055	Being amount credited t	6195	5250		472.5	472.5
31-Jan-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1635	1045	Being amount credited t	2096	1776		159.84	159.84
30-Mar-19	36ACFP6807A1Z	Premier Engineering Corpor	Purchase	1999	1553	Being amount credited t	38549	32668.3		2940.15	2940.15
19-Oct-18	36ADIPA6040M1Z	Priyanka Enterprises	Purchase	1077		towards purchase of fur	30216	25912.5		2152.13	2152.13
31-Jan-19	36AABFG9288K1Z	Ganji Venkannah & Sons	Purchase	1638	4280	Being amount credited t	3358	2845.5		256.1	256.1
31-Jan-19	36AJBPK0412E1ZY	Elegant Enterprises	Purchase	1639	488	Being amount credited t	2275	1927.98		173.52	173.52
31-Jan-19	36AIPKG0292L1Z2	Radiant Systems	Purchase	1640	2873	Being amount credited t	1147	972		87.48	87.48
31-Jan-19	36ADOPN7656C1Z	Lepakshi Tarpaulin Industrie	Purchase	1641	1038	Being amount credited t	6726	5700		513	513
31-Jan-19	36AHIPK6441Q1ZC	Sai Vishal Enterprises	Purchase	1642	174	Being amount credited t	8496	7200		648	648
22-Nov-18	36ADIPA6040M1Z	Priyanka Enterprises	Purchase	1208		Towards purchase of eq	5310	4741.08		284.46	284.46
31-Jan-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1644	4192	Being amount credited t	7095	6013		541.17	541.17
31-Jan-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1645	4193	Being amount credited t	4892	4146		373.14	373.14
31-Jan-19	36AHIPK6441Q1ZC	Sai Vishal Enterprises	Purchase	1646	176	Being amount credited t	7552	6400		576	576
22-Nov-18	36ADIPA6040M1Z	Priyanka Enterprises	Purchase	1218		Towards purchase of flo	19250	16313.55		1468.22	1468.22
25-Jun-18	36ADYPA2972Q1Z	Radha Krishna	Purchase	374		towards purchase of Gar	56894	48215		4339.35	4339.35
01-Feb-19	36AIEPJ0494H1ZF	Sri Balaji Enterprises	Purchase	1647	160	Being amount credited t	3611	3060		275.4	275.4
02-Feb-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/3		Being online payment m	27846	23800		2142	2142
02-Feb-19	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/5		Being online payment m	10588	9050		814.5	814.5
02-Feb-19	36	Santhoshini Jena	Bank Payment	Bp/7		Being online payment m	17140	14650		1318.5	1318.5
02-Feb-19	36DCAPK7785K1Z0T	Kurumanna	Bank Payment	Bp/8		Being online payment m	9804	8380		754.2	754.2
02-Feb-19	36ASBPG5129R1Z0T	G snehalatha	Bank Payment	Bp/9		Being online payment m	20130	17355		1561.95	1561.95
02-Feb-19	36DCAPK7785K1Z0T	Kurumanna	Bank Payment	Bp/18		Being online payment m	7593	6490		584.1	584.1
02-Feb-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/19		Online paid to Mahavee	5616	4800		432	432
03-Jul-18	36ADYPA2972Q1Z	Radha Krishna	Purchase	483		towards gardening work	27140	23000		2070	2070
10-Oct-18	36ADYPA2972Q1Z	Radha Krishna	Purchase	1041		towards carpet grass lay	16704	14156		1274.05	1274.05
02-Feb-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/30		Online apdit o Mahavee	7020	6000		540	540
06-Feb-19	36AABHM4927R1Z	Modi Soham HUF-Service Cl	Purchase	1650	29	Being amount credited t	540	500		45	45
06-Feb-19	36AHIPK6441Q1ZC	Sai Vishal Enterprises	Purchase	1651	211	Being amount credited t	8496	7200		648	648
03-Jan-19	36ADYPA2972Q1Z	Radha Krishna	Purchase	1492		Being amount credited t	10266	8700		783	783
06-Feb-19	36DCAPK7785K1Z0T	T.Kurumanna-On A/c	Purchase	1655		Being amount credited t	19891	16856.5		1517.08	1517.08
06-Feb-19	36ADYPA2972Q1Z	Radha Krishna	Purchase	1656		Being amount credited t	47916	40607		3654.63	3654.63
07-Feb-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/2		Being online payment m	9126	7800		702	702
07-Feb-19	36	Santhoshini Jena	Bank Payment	Bp/3		Being online payment m	20989	17940		1614.6	1614.6
07-Feb-19	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/4		Being online payment m	11583	9900		891	891
07-Feb-19	36ASBPG5129R1Z0T	G snehalatha	Bank Payment	Bp/6		Being online payment m	8960	7725		695.25	695.25
07-Feb-19	36BLFPK1605L1Z5	M Khudoos	Bank Payment	Bp/13		Being online payment m	12987	11100		999	999
07-Feb-19	36DCAPK7785K1Z0T	T.Kurumanna-On A/c	Purchase	1657		Being amount credited t	1821	1543.5		138.92	138.92
07-Feb-19	36DCAPK7785K1Z0T	T.Kurumanna-On A/c	Purchase	1658		Being amount credited t	9832	8332.5		749.93	749.93
20-Feb-19	36ADYPA2972Q1Z	Radha Krishna	Purchase	1731		Being amount credited t	20034	16977.8		1528	1528
20-Apr-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	22		towards painting work d	69879	59220		5329.8	5329.8
07-Feb-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/15		Online paid to Mannem	29226	24980		2248.2	2248.2
03-May-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	126		towards painting work d	14930	12652.5		1138.73	1138.73
03-Jul-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	475		towards painting work d	21187	17955		1615.95	1615.95
08-Feb-19	36ACIFS6178F1ZQ	Shreyas Services	Purchase	1663	110	Being amount credited t	21436	18480		1663.2	1663.2
08-Feb-19	36AABFU3365P1Z	United Security Services	Purchase	1664	185	Being amount credited t	28582	24640		2217.6	2217.6
08-Feb-19	36DCAPK7785K1Z0T	T.Kurumanna-On A/c	Purchase	1665		Being amount credited t	12213	10350		931.5	931.5
18-Jul-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	529		towards painting work d	88414	74927.5		6743.48	6743.48
17-Aug-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	659		towards purchase of pai	43675	37012.5		3331.13	3331.13
08-Feb-19	36ADVPS02661JZV	SHAH TRADERS	Purchase	1669	3059	Being amount credited t	7692	6518.4		586.66	586.66
08-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1670	4239	Being amount credited t	552	468		42.12	42.12
08-Feb-19	36	A.Ramulu-On A/c	Purchase	1671		Being amount credited t	12213	10350		931.5	931.5
25-Sep-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	925		towards painting work d	46586	39480		3553.2	3553.2
08-Feb-19	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1673		towards supply of stone	6900	6571.43		164.29	164.29
09-Feb-19	36APHPL5262P1Z	Subham Enterprises	Purchase	1674	205	being amount credit to s	354	300		27	27
09-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1675	4263	Being amount credited t	15765	13360		1202.4	1202.4
09-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1676	4308	Being amount credited t	48240	40881.6		3679.34	3679.34
09-Feb-19	36	Santhosini Jena.	Bank Payment	Bp/22		Online paid to Santhosir	17140	14650		1318.5	1318.5
09-Feb-19	36DCAPK7785K1Z0T	T.Kurumanna-On A/c	Debit Note	55		towards amount wrongl	17140	-14525.42		-1307.29	-1307.29
11-Feb-19	36AEPN5486G1Z	SVR Pumps & Allied Service	Purchase	1677	76	Being amount credited t	1416	1200		108	108
11-Feb-19	36AEPN5486G1Z	SVR Pumps & Allied Service	Purchase	1678	69	Being amount credited t	3391	2874		258.66	258.66
11-Feb-19	36AATPM6413C1Z	Ajay C Mehta	Purchase	1679		towards Certification of	21600	20000		1800	1800
17-Oct-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	1057		towards painting work d	11275	9555		859.95	859.95
11-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1681		towards purchase of dod	24756	20979.4		1888.15	1888.15
11-Feb-19	36ABWP55297A1Z	Supreme Agencies	Purchase	1682		towards purchase of Dus	43660	37000		3330	3330
11-Feb-19	36AGCPV1268R1Z	Icon Water Solutions	Purchase	1683		towards purchase of Che	14000	11864		1067.76	1067.76
11-Feb-19	36AVTP51528D1ZB	Vivid World	Purchase	1684		towards purchase of Tor	1034	885		79.65	79.65
11-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1685		towards purchase of Plu	7038	5964		536.76	536.76
11-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1686		towards purchase of plu	4692	3976		357.84	357.84
12-Feb-19	36ACUF52935A1Z	Shweta Computers	Purchase	1687	033358	Being amount credited t	1050	889.83		80.08	80.08
12-Feb-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1688	1091	Being amount Mahalaxr	118	100		9	9
12-Feb-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1689	1092	Being amount Mahalaxr	684	580		52.2	52.2
12-Feb-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1690	1093	Being amount Mahalaxr	142	120		10.8	10.8
12-Feb-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1691	1090	Being amount Mahalaxr	35	30		2.7	2.7
12-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1692	4241	Being amount credited t	1814	1537.6		138.38	138.38
12-Feb-19	36AUWPA6056C2Z	Basha Ashamol On A/c	Purchase	1694	59	Being amount credited t	157328	133329		11999.61	11999.61
15-Nov-18	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	1175		Towards painting work d	64056	54285		4885.65	4885.65
21-Jan-19	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	1579	086	Being amount credited t	26329	22312.5		2008.13	2008.13
15-Mar-19	36DFJP1371P1ZP	S.Mahesh-On A/c	Purchase	1889	93	Being amount credited t	20382	17272.5		1554.53	1554.53
26-Jun-18	36	S.V. Agencies	Purchase	398		towards purchase of tile	345571	292856.93		26357.12	26357.12
26-Jul-18	36	S.V. Agencies	Purchase	575		towards purchase of tile	59083	50070.6		4506.35	4506.35
28-Dec-18	36AATCS7742R1Z	Sachdev Sports Co.Pvt.Ltd	Purchase	1446	5366	Being amount credited t	37039	31389		2825.01	2825.01
14-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1699		towards purchase of ele	1994	1690		152.1	152.1
14-Feb-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1700		towards purchase of plu	1638	1387.82		124.9	124.9
14-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1701		towards purchase of plu	9287	7870		708.3	708.3
15-Feb-19	36	A Ramulu	Bank Payment	Bp/3		Being online payment m	4212	3600		324	324
15-Feb-19	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/4		Being online payment m	1111	950		85.5	85.5
15-Feb-19	36AABFG9288K1Z	Ganji Venkannah & Sons	Purchase	1702		towards purchase of pai	1947	1650		148.5	148.5
15-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1703		towards purchase of spa	1589	1347		121.23	121.23
15-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1704		towards purchase of plu	2576	2183.4		196.51	196.51
15-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1705		towards purchase of plu	5865	4970		447.3	447.3
15-Feb-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1706		towards purchase of Ele	413	350		31.5	31.5

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1707		towards purchase of Ele	4088	3464		311.76	311.76
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1708		towards purchase of har	460	390		35.1	35.1
15-Feb-19	36ACWPG4864A12	Praful Sanitary	Purchase	1709		towards purchase of plu	5679	4812.8		433.15	433.15
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1710		towards purchase of plu	5966	5056		455.04	455.04
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1711		towards purchase of plu	2287	1938		174.42	174.42
15-Feb-19	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1712		towards purchase of plu	270	228.8		20.59	20.59
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1713		Towards purchase of Wi	97014	82215		7399.35	7399.35
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1714		towards purchase of Wo	28196	23895		2150.55	2150.55
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1715		towards purchase of Ele	11753	9960		896.4	896.4
15-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1716		towards purchase of Plu	18918	16032		1442.88	1442.88
15-Feb-19	36AGXPG1430812	Mannem	Bank Payment	Bp/23		Being online payment m	29472	25190		2267.1	2267.1
15-Feb-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/25		Being online payment m	9828	8400		756	756
15-Feb-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/26		Being online payment m	12987	11100		999	999
15-Feb-19	36AUUPK3461F124	Praveen Kumar	Bank Payment	Bp/27		Being online payment m	4212	3600		324	324
15-Feb-19	36A Ramulu		Bank Payment	Bp/28		Being online payment m	4212	3600		324	324
15-Feb-19	36	santhoshini jena	Bank Payment	Bp/29		Being online payment m	18766	16040		1443.5	1443.5
15-Feb-19	36DCAPK7785K120	Kurumanna	Bank Payment	Bp/30		Being online payment m	12027	10280		925.2	925.2
15-Feb-19	36BNCPR1098B12	Sree Sai Sharanya Enterprises	Purchase	1717		towards supply of stone	19798	18855		471.38	471.38
15-Feb-19	36BNCPR1098B12	Sree Sai Sharanya Enterprises	Debit Note	56		towards debit note raise	1980	-1885.72		-47.14	-47.14
15-Feb-19	36ASBPG5129R120	G snehalatha	Bank Payment	Bp/40		Being online payment m	8264	7125		641.25	641.25
15-Feb-19	36DCAPK7785K120	Kurumanna	Purchase	1718		Onlien paid to T.Kurman	12296	10510		945.9	945.9
16-Feb-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1719		Towards purchase of Re	12750	12142.86		303.58	303.58
15-Mar-19	36AATCS7742R120	Sachdev Sports Co.Pvt.Ltd	Purchase	1883	SSPS18-19	Being amount credited t	37040	31390		2825.1	2825.1
13-Apr-18	36	Santhosini Jena On A/c	Purchase	14		towards civil work comp	78420	66458		5981.23	5981.23
15-May-18	36	Santhosini Jena On A/c	Purchase	186		towards civil work toi-le	14670	12432		1118.88	1118.88
25-Jun-18	36	Santhosini Jena On A/c	Purchase	377		towards paver laying wd	9062	7680		691.2	691.2
03-Jul-18	36	Santhosini Jena On A/c	Purchase	485		towards Pavers Laying w	3908	3312		298.08	298.08
31-Jul-18	36	Santhosini Jena On A/c	Purchase	590		towardspavers laying wd	5135	4352		391.68	391.68
31-Jul-18	36	Santhosini Jena On A/c	Purchase	591		towards stone laying wd	11725	9936		894.25	894.25
01-Aug-18	36	Santhosini Jena On A/c	Purchase	611		towards paver laying wd	10762	9120		820.8	820.8
20-Feb-19	36DGGPM3833Q11	Narsing Rao Mylaram-On A/c	Purchase	1721	46	Being amount credited t	5961	5052		454.68	454.68
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1722	4466	Being amount credited t	16539	14016		1261.44	1261.44
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1723	4524	Being amount credited t	32179	27270		2454.3	2454.3
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1724	4411	Being amount credited t	89773	76078.62		6847.08	6847.08
20-Feb-19	36AHIPK6441Q120	Sai Vishal Enterprises	Purchase	1725	132	Being amount credited t	7080	6000		540	540
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1726	4348	Being amount credited t	582	520		31.02	31.02
20-Feb-19	36CPMPK2798L12	K. Kumar-On A/c	Purchase	1727		Being amount credited t	3894	3300		297	297
20-Feb-19	36DCAPK7785K120	T.Kurumanna-On A/c	Purchase	1728		Being amount credited t	11358	9625		866.25	866.25
16-Aug-18	36	Santhosini Jena On A/c	Purchase	636		towards machrla stone l	6967	5904		531.35	531.35
20-Feb-19	36DCAPK7785K120	T.Kurumanna-On A/c	Purchase	1730		Being amount credited t	1784	1512		136.08	136.08
23-Aug-18	36	Santhosini Jena On A/c	Purchase	695		towards pavers laying w	16992	14400		1296	1296
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1732	4351	Being amount credited t	48935	41470		3732.3	3732.3
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1733	4352	Being amount credited t	22684	19224		1730.16	1730.16
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1734	4309	Being amount credited t	1982	1680		151.2	151.2
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1735	4407	Being amount credited t	5310	4500		405	405
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1736	4451	Being amount credited t	212	180		16.2	16.2
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1737	4450	Being amount credited t	58943	49951.44		4495.63	4495.63
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1738	4468	Being amount credited t	36173	30655		2758.95	2758.95
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1739	4520	Being amount credited t	19901	16865		1517.85	1517.85
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1740	4527	Being amount credited t	1104	936		84.24	84.24
20-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1741	4529	Being amount credited t	33618	28490		2564.1	2564.1
04-Sep-18	36	Santhosini Jena On A/c	Purchase	840		towards macharla stone	3059	2592		233.28	233.28
10-Sep-18	36	Santhosini Jena On A/c	Purchase	860		towards brick work and	17599	14914		1342.25	1342.25
28-Sep-18	36	Santhosini Jena On A/c	Purchase	936		towards macharla stone	2985	2530		227.7	227.7
14-Nov-18	36	Santhosini Jena On A/c	Purchase	1172		towards civil work done	6230	5280		475.2	475.2
20-Feb-19	36AANFC3197R12	Cemex Infra	Purchase	1746	133	Being amount credited t	174000	147457.2		13271.15	13271.15
20-Feb-19	36AHIPK6441Q120	Sai Vishal Enterprises	Purchase	1747	210	Being amount credited t	18880	16000		1440	1440
20-Feb-19	36AANFC3197R12	Cemex Infra	Purchase	1748	132	Being amount credited t	121800	103220		9289.8	9289.8
20-Feb-19	36AANFC3197R12	Cemex Infra	Debit Note	57		towards short material r	1051	-890.68		-80.16	-80.16
20-Feb-19	36AHIPK6441Q120	Sai Vishal Enterprises	Debit Note	58		towards debit note raised	1888	-1600		-144	-144
20-Feb-19	36AHIPK6441Q120	Sai Vishal Enterprises	Debit Note	59		towards debit note raised	708	-600		-54	-54
27-Nov-18	36	Santhosini Jena On A/c	Purchase	1232		towards pavers laying w	2379	2016		181.45	181.45
21-Feb-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/2		Being online payment m	8424	7200		648	648
21-Feb-19	36BLFPK1605L125	M Khudoos	Bank Payment	Bp/3		Being online payment m	13689	11700		1053	1053
21-Feb-19	36AUUPK3461F124	Praveen Kumar	Bank Payment	Bp/4		Being online payment m	2106	1800		162	162
21-Feb-19	36	santhoshini jena	Bank Payment	Bp/6		Being online payment m	21480	18360		1652.4	1652.4
21-Feb-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1751		towards supply of stone	18400	17523.81		438.1	438.1
22-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1752	4523	Being amount credited t	48268	40905		3681.45	3681.45
22-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1753	4519	Being amount credited t	35648	30210		2718.9	2718.9
22-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1754	4525	Being amount credited t	32521	27560		2480.4	2480.4
04-Dec-18	36	Santhosini Jena On A/c	Purchase	1287	526	Being amount credited t	2549	2160		194.4	194.4
12-Dec-18	36	Santhosini Jena On A/c	Purchase	1314		towards civil work done	2742	2324		209.15	209.15
12-Dec-18	36	Santhosini Jena On A/c	Purchase	1315		towards civil work done	13452	11400		1026	1026
26-Dec-18	36	Santhosini Jena On A/c	Purchase	1408	559	Being amount credited t	6894	5842		525.78	525.78
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1759	4089	Being amount credited t	1664	1410		126.9	126.9
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1760	4265	Being amount credited t	27841	23594		2123.46	2123.46
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1761	2431	Being amount credited t	12410	9695.4		1357.36	1357.36
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1762	4247	Being amount credited t	30421	25780.75		2320.27	2320.27
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1763	4465	Being amount credited t	19120	16203		1458.27	1458.27
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1764	4528	Being amount credited t	1291	1093.8		98.44	98.44
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1765	4410	Being amount credited t	4036	3420		307.8	307.8
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1766	4455	Being amount credited t	8846	7497		674.73	674.73
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1767	4521	Being amount credited t	22143	18765		1688.85	1688.85
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1768	4414	Being amount credited t	3202	2713.9		244.25	244.25
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1769	4349	Being amount credited t	9607	8141.7		732.75	732.75
26-Feb-19	36AEJPP6112M124	Patel & Company	Purchase	1770	2596	Being amount credited t	3211	2721.18		244.91	244.91
26-Feb-19	36AVTPS1528D128	Vivid World	Purchase	1771	1029	Being amount credited t	1198	1015		91.35	91.35
26-Feb-19	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1772	806	Being amount credited t	6195	5250		472.5	472.5
26-Feb-19	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1773	807	Being amount credited t	2602	2205.06		198.46	198.46
26-Feb-19	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1774	804	Being amount credited t	3903	3307.58		297.68	297.68
26-Feb-19	36AVTPS1528D128	Vivid World	Purchase	1775	1033	Being amount credited t	655	555		49.95	49.95
26-Feb-19	36AEPPPS661P121	Purnima Mosaic Tiles	Purchase	1776	227	Being amount credited t	20900	17712		1594.08	1594.08
26-Feb-19	36AEPPPS661P121	Purnima Mosaic Tiles	Purchase	1777	228	Being amount credited t	120148	101820		9163.8	9163.8

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
26-Feb-19	36AUWPA6056C22	Basha Ashamol on A/c	Purchase	1778	060	Being amount credited t	68183	57782		5200.38	5200.38
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Debit Note	60		towards Entry wrongly t	4150	-3516.94		-316.53	-316.53
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Debit Note	61		towards Entry wrongly t	1824	-1545.76		-139.12	-139.12
26-Feb-19	36A.Ramulu-On A/c		Purchase	1779	047	Being amount credited t	112776	95573.2		8601.6	8601.6
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1780	3906	Being amount credited t	2874	2436		219.24	219.24
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1781	3903	Being amount credited t	2697	2286		205.74	205.74
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1782	3489	Being amount credited t	9440	8000		720	720
26-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1783	3392	Being amount credited t	86	73		6.57	6.57
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1784	1127	Being amount credited t	47	40		3.6	3.6
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1785	1122	Being amount credited t	236	200		18	18
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1786	1123	Being amount credited t	1292	1095		98.55	98.55
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1787	1125	Being amount credited t	520	441		39.69	39.69
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1788	1124	Being amount credited t	944	800		72	72
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1789	1126	Being amount credited t	378	320		28.8	28.8
26-Feb-19	36AAKBM7214N12	R.B Enterprises	Purchase	1790	733	Being amount credited t	925	784		70.56	70.56
26-Feb-19	36ABOPS4299L12	Shri Om Sanitation	Purchase	1791	203	Being amount credited t	354	300		27	27
26-Feb-19	36AGZPG7254R12	Sri Manjunath Enterprises	Purchase	1792	2007	Being amount credited t	566	480		43.2	43.2
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1793	1128	Being amount credited t	236	200		18	18
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1794	1129	Being amount credited t	171	145		13.05	13.05
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1795	1057	Being amount credited t	202	171		15.39	15.39
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1796	1056	Being amount credited t	212	180		16.2	16.2
26-Feb-19	36AIPPC8965M12	Mahalaxmi Electricals & San	Purchase	1797	1058	Being amount credited t	340	288		25.92	25.92
26-Feb-19	36AIEPJ0494H12F	Sri Balaji Enterprises	Purchase	1798	183	Being amount credited t	6648	5634		507.06	507.06
26-Feb-19	36ABIFM1836H12	Modi Realty Pocharam LLP	Debit Note	62	BP/26	Being voucher.no.2371	2832	-2400		-216	-216
27-Feb-19	36ABIFM1836H12	Modi Realty Pocharam LLP	Debit Note	63	18	Being voucher.no.2396	7658	-6490		-584	-584
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1801	4575	Being amount credited t	2756	2336		210.24	210.24
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1802	4576	Being amount credited t	6815	5775		519.75	519.75
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1803	4577	Being amount credited t	356	312.5		21.83	21.83
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1804	4580	Being amount credited t	57688	48888		4399.92	4399.92
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1805	4467	Being amount credited t	54900	46525		4187.25	4187.25
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1806	4522	Being amount credited t	7321	6204		558.36	558.36
28-Feb-19	36AHIPK6441Q12C	Sai Vishal Enterprises	Purchase	1807	203	Being amount credited t	8850	7500		675	675
28-Feb-19	36ACQF52044C12	Summit Sales LLP	Purchase	1808	4581	Being amount credited t	57688	48888		4399.92	4399.92
28-Feb-19	36AHIPK6441Q12C	Sai Vishal Enterprises	Debit Note	64	203	towards debit note rais	885	-750		-67.5	-67.5
03-Jan-19	36	Santhosini Jena On A/c	Purchase	1488		Being amount credited t	2653	2248		202.32	202.32
17-Jan-19	36	Santhosini Jena On A/c	Purchase	1537		Being amount credited t	9845	8343		750.87	750.87
17-Jan-19	36	Santhosini Jena On A/c	Purchase	1538		Being amount credited t	5636	4776		429.85	429.85
17-Jan-19	36	Santhosini Jena On A/c	Purchase	1542		Being amount credited t	13192	11180		1006.2	1006.2
31-Jan-19	36	Santhosini Jena On A/c	Purchase	1643	92	Being amount credited t	6813	5774		519.65	519.65
07-Feb-19	36	Santhosini Jena On A/c	Purchase	1659		Being amount credited t	4588	3888		349.92	349.92
07-Feb-19	36	Santhosini Jena On A/c	Purchase	1660		Being amount credited t	7080	6000		540	540
20-Feb-19	36	Santhosini Jena On A/c	Purchase	1729		Being amount credited t	2917	2472		222.48	222.48
08-Mar-19	36	Santhosini Jena On A/c	Purchase	1860		Being amount credited t	6344	5376		483.85	483.85
21-Mar-19	36	Santhosini Jena On A/c	Purchase	1919		towards pavers laying w	25528	21634		1947.05	1947.05
27-Mar-19	36	Santhosini Jena On A/c	Purchase	1946		towards pavers laying ar	14060	11915		1072.35	1072.35
01-Mar-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/3		Being online payment m	31882	27250		2452.5	2452.5
01-Mar-19	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/4		Being online payment m	11851	10130		911.7	911.7
01-Mar-19	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/5		Being online payment m	14790	12750		1147.5	1147.5
01-Mar-19	36AABCM4761E12	MPIL - Reimbursement of	Purchase	1809		towards administration	54000	50000		4500	4500
28-Mar-19	36	Santhosini Jena On A/c	Purchase	1948		Towards civil work done	19387	16430		1478.7	1478.7
01-Mar-19	36AEPN5486G12	SVR Pumps & Allied Service	Purchase	1811		towards repairing charg	1569	1330		119.7	119.7
01-Mar-19	36	santhoshini jena	Bank Payment	Bp/16		Being online payment m	21316	18220		1639.8	1639.8
01-Mar-19	36DCAPK7785K12	T Kurumanna	Bank Payment	Bp/17		Being online payment m	12600	10770		969.3	969.3
01-Mar-19	36CHDPG6267K12	Mahaveer	Bank Payment	Bp/18		Being online payment m	6669	5700		513	513
01-Mar-19	36BLFPK1605L12S	M Khudoos	Bank Payment	Bp/19		Being online payment m	13689	11700		1053	1053
01-Mar-19	36AGXPG1430B12	Mannem	Bank Payment	Bp/20		Being online payment m	29787	25460		2291.4	2291.4
01-Mar-19	36ASBPG5129R12	G snehalatha	Bank Payment	Bp/21		Being online payment m	30460	26260		2363.4	2363.4
01-Mar-19	36AKBPG5049G12	Sai Lakshmi Enterprises	Purchase	1812		towards supply of stone	16100	15333.33		383.33	383.33
28-Mar-19	36	Santhosini Jena On A/c	Purchase	1950		towards civil work done	29764	25224		2270.16	2270.16
02-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1813		towards purchase of Vid	45529	38584		3472.56	3472.56
31-May-18	36BCBPS4784B12	Sathyavarapu Hardwares	Purchase	272		towards purcahe of Mac	826	700		63	63
06-Mar-19	36DGGPM3833Q1	Narsing Rao Mylaram-On A	Purchase	1815	47	Being amount credited t	11019	9338		840.42	840.42
06-Mar-19	36AABHM4927R12	Modi Soham HUF-Service Cl	Purchase	1816	SM/HUF	Towards Service charges	1620	1500		135	135
23-Aug-18	36BCBPS4784B12	Sathyavarapu Hardwares	Purchase	685		towards purchase of har	6195	5250		472.5	472.5
06-Mar-19	36AHIPK6441Q12C	Sai Vishal Enterprises	Purchase	1818	202	Being amount credited t	26550	22500		2025	2025
06-Mar-19	36AHIPK6441Q12C	Sai Vishal Enterprises	Debit Note	65		towards debit note raise	2250	-1906.78		-171.61	-171.61
06-Mar-19	36BHSFG9878G12	Shiv Shakti Machine Tools	Purchase	1819	2147	Being amount credited t	1628	1380		124.2	124.2
06-Mar-19	36ADBPJ8881C12	Ganesh Tube Traders	Purchase	1820	817	Being amount credited t	1301	1102.53		99.23	99.23
06-Mar-19	36ACWPG4864A12	Praful Sanitary	Purchase	1821	1134	Being amount credited t	2536	2148.8		193.39	193.39
21-Sep-18	36BCBPS4784B12	Sathyavarapu Hardwares	Purchase	912		towards purchase of Har	1593	1350		121.5	121.5
20-Jul-18	36ABFFS3664J12T	Siddarth Enterprises	Purchase	549		towards purchase of Fur	48000	40677.9		3661.01	3661.01
07-Mar-19	36AAOPY0711E12	Maruthi Pipes Industries	Purchase	1827	100	Being amount credited t	14018	11880		1069.2	1069.2
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1828	4717	Being amount credited t	11158	9455.5		851	851
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1829	4709	Being amount credited t	3943	3517.5		212.85	212.85
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1830	4708	Being amount credited t	245	208		18.72	18.72
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1831	4707	Being amount credited t	920	780		70.2	70.2
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1832	4706	Being amount credited t	232	197		17.73	17.73
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1833	4705	Being amount credited t	2213	1875		168.75	168.75
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1834	4663	Being amount credited t	115405	97801		8802.09	8802.09
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1835	4662	Being amount credited t	25388	21515		1936.35	1936.35
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1836	4661	Being amount credited t	2914	2469.6		222.26	222.26
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1837	4660	Being amount credited t	2635	2232.9		200.96	200.96
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1838	4615	Being amount credited t	15403	13053		1174.77	1174.77
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1839	4614	Being amount credited t	7466	6327		569.43	569.43
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1840	4613	Being amount credited t	43216	36624		3296.16	3296.16
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1841	4612	Being amount credited t	53394	45249		4072.41	4072.41
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1842	4611	Being amount credited t	8092	6858		617.22	617.22
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1843	4610	Being amount credited t	1605	1360		122.4	122.4
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1844	4609	Being amount credited t	1628	1380		124.2	124.2
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1845	4608	Being amount credited t	32521	27560		2480.4	2480.4
07-Mar-19	36	santhoshini jena	Bank Payment	Bp/2		Being online payment m	17994	15380		1384.2	1384.2
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1846	4579	Being amount credited t	5737	4861.95		437.58	437.58
07-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	1847	4578	Being amount credited t	21683	18375		1653.75	1653.75

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
07-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1848	4574	Being amount credited t	614	520		46.8	46.8
07-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1849	4573	Being amount credited t	384	325		29.25	29.25
07-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1850	4571	Being amount credited t	3337	2870		233.34	233.34
07-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1851	4570	Being amount credited t	2667	2260		203.4	203.4
07-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1852	4701	Being amount credited t	28196	23895		2150.55	2150.55
22-Mar-19	36AEQPR6876M1Z	Sri Bhavani Digitals	Purchase	1930	141	Being amount credited t	564	504		30.24	30.24
07-Mar-19	36ACIF56178F1ZQ	Shreyas Services	Purchase	1856	123	Being amount credited t	21436	18480		1663.2	1663.2
08-Mar-19	36DCAPK7785K1ZQ	T.Kurmanna-On A/c	Purchase	1859		Being amount credited t	14835	12572		1131.48	1131.48
19-Oct-18	36AAYCS2123D1ZS	Sri Parameshwara Engineer	Purchase	1058		towards purchase of par	2600	2203.47		198.31	198.31
08-Mar-19	36DCAPK7785K1ZQ	T.Kurmanna-On A/c	Purchase	1861		Being amount credited t	16113	13655		1228.95	1228.95
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1862	2746	Being amount credited t	40443	34274		3084.66	3084.66
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1863	2729	Being amount credited t	12785	9988.5		1398.39	1398.39
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1864	2493	Being amount credited t	33816	28658		2579.22	2579.22
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1865	2529	Being amount credited t	14493	12282		1105.38	1105.38
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1866	2470	Being amount credited t	29211	24755		2227.95	2227.95
08-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1867	2471	Being amount credited t	26125	22140		1992.6	1992.6
25-Oct-18	36ACIPD6534A1Z2	Sri Rama Paints & Pipe Fitti	Purchase	1082		towards purchase of pai	19588	16600		1494	1494
13-Mar-19	36AVTPS1528D1ZB	Vivid World	Purchase	1869	1055	Being amount credited t	271	230		20.7	20.7
13-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1870	4762	Being amount credited t	3950	3347.5		301.28	301.28
25-Oct-18	36ACIPD6534A1Z2	Sri Rama Paints & Pipe Fitti	Purchase	1088		towards purchae of pain	531	450		40.5	40.5
13-Mar-19	36DGGPM3833Q1	Narsing Rao Mylaram-On A/	Purchase	1872	48	Being amount credited t	40887	34650		3118.5	3118.5
13-Mar-19	36DGGPM3833Q1	Narsing Rao Mylaram-On A/	Purchase	1873	49	Being amount credited t	2331	1975		177.75	177.75
13-Mar-19	36AUWPA6056C2Z	Basha Ashamol on A/c	Purchase	1874	61	Being amount credited t	104848	88854.5		7996.91	7996.91
13-Mar-19	36A Ramulu Work Orders on A		Purchase	1875	50	Being amount credited t	81204	68817		6193.53	6193.53
13-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1876	1154	Being amount cedited to	212	180		16.2	16.2
13-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1877	1156	Being amount cedited to	201	170		15.3	15.3
13-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1878	1155	Being amount cedited to	543	460		41.4	41.4
13-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1879	1152	Being amount cedited to	1416	1200		108	108
13-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1880	1153	Being amount cedited to	425	360		32.4	32.4
28-Nov-18	36ACIPD6534A1Z2	Sri Rama Paints & Pipe Fitti	Purchase	1239	3979	Being amount credited t	2800	2372.8		213.55	213.55
15-Mar-19	36DCAPK7785K1ZQ	T Kurumanna	Bank Payment	Bp/5		Being online payment m	9769	8350		751.5	751.5
15-Mar-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/6		Being online payment m	23341	19950		1795.5	1795.5
15-Mar-19	36ASBPG5129R1ZT	G snehalatha	Bank Payment	Bp/7		Being online payment m	11222	9675		870.75	870.75
07-Jul-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	502		towards Admin And mar	9872	8509.74		765.88	765.88
15-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1884	4761	Being amount credited t	2338	1981.5		178.34	178.34
15-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1885	4763	Being amount credited t	39351	33348		3001.32	3001.32
06-Sep-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	845		towards admin and mar	47016	40531.49		3647.83	3647.83
15-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1887	4912	Being amount credited t	34345	29106		2619.54	2619.54
15-Mar-19	36HTMPK2743G1ZK	K.Satish Kumar-On A/c	Purchase	1888	3	Being amount credited t	23293	19740		1776.6	1776.6
07-Sep-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	850		towards admin and mar	29790	25681.24		2311.31	2311.31
15-Mar-19	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	1890	848	Being amount credited t	1301	1102.53		99.23	99.23
15-Mar-19	36A Ramulu		Bank Payment	Bp/20		Being online payment m	1228	1050		94.5	94.5
16-Mar-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/2		Being online payment m	26067	22280		2005.2	2005.2
16-Mar-19	36A santhoshini jena		Bank Payment	Bp/5		Being online payment m	21106	18040		1623.6	1623.6
16-Mar-19	36DCAPK7785K1ZQ	T Kurumanna	Bank Payment	Bp/6		Being online payment m	13536	11570		1041.3	1041.3
16-Mar-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/16		Being online payment m	5967	5100		459	459
16-Mar-19	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/17		Being online payment m	5265	4500		405	405
16-Mar-19	36ASBPG5129R1ZT	G snehalatha	Bank Payment	Bp/19		Being online payment m	4350	3750		337.5	337.5
16-Mar-19	36DCAPK7785K1ZQ	T.Kurmanna-On A/c	Purchase	1891	630	Being amount credited t	34134	28927		2603.43	2603.43
16-Mar-19	36DCAPK7785K1ZQ	T.Kurmanna-On A/c	Purchase	1892	628	Being amount credited t	10764	9122.4		821.02	821.02
16-Mar-19	36DCAPK7785K1ZQ	T.Kurmanna-On A/c	Purchase	1893	629	Being amount credited t	5244	4443.8		399.95	399.95
16-Mar-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/21		Being online payment m	7722	6600		594	594
16-Mar-19	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/23		Being online payment m	11290	9650		868.5	868.5
16-Mar-19	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/24		Being online payment m	6318	5400		486	486
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1894	4811	Being amount credited t	29471	24975.72		2247.81	2247.81
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1895	4985	Being amount credited t	7137	6048.64		544.38	544.38
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1896	4945	Being amount credited t	25686	21768		1959.12	1959.12
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1897	4947	Being amount credited t	33694	28554		2569.86	2569.86
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1898	4884	Being amount credited t	13266	11242		1011.78	1011.78
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1899	4877	Being amount credited t	5185	4394		395.46	395.46
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1900	4829	Being amount credited t	9637	8167		735.03	735.03
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1902	4946	Being amount credited t	7783	6380		701.5	701.5
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1903	4944	Being amount credited t	1859	1575		141.75	141.75
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1904	4810	Being amount credited t	42261	35814.24		3223.28	3223.28
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1905	4950	Being amount credited t	71296	60420		5437.8	5437.8
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1906	4882	Being amount credited t	10744	9105		819.45	819.45
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1907	4949	Being amount credited t	9471	8026.2		722.36	722.36
19-Mar-19	36AAGFS2959C1ZS	S.A Sports	Purchase	1908	1478	Being amount credited t	7670	6500		585	585
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1909	4845	Being amount credited t	10455	8860.53		797.45	797.45
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1910	4812	Being amount credited t	9824	8325.24		749.27	749.27
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1911	4883	Being amount credited t	1002	849		76.41	76.41
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1912	4876	Being amount credited t	797	675		60.75	60.75
19-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	1913	4875	Being amount credited t	16095	13640		1227.6	1227.6
03-Oct-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	1028		towards admin& maketi	33440	28827.92		2594.51	2594.51
21-Mar-19	36BLFPK1605L1ZS	M Khudoos	Bank Payment	Bp/3		Being online payment m	13156	11245		1012.05	1012.05
13-Nov-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	1168		towards Admin and mar	24027	20713		1864.17	1864.17
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1916	467	Being amount credited t	112	95		8.55	8.55
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1917	468	Being amount credited t	177	150		13.5	13.5
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1918	469	Being amount credited t	578	490		44.1	44.1
03-Dec-18	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	1286		towards admin and mar	41369	35662.33		3209.61	3209.61
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1920	470	Being amount credited t	177	150		13.5	13.5
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1921	471	Being amount credited t	1204	1020		91.8	91.8
21-Mar-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/6		Being online payment m	6493	5550		499.5	499.5
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1922	472	Being amount credited t	354	300		27	27
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1923	466	Being amount credited t	118	100		9	9
21-Mar-19	36AIPPC8965M1Z	Mahalaxmi Electricals & San	Purchase	1924	473	Being amount credited t	283	240		21.6	21.6
21-Mar-19	36ASBPG5129R1ZT	G snehalatha	Bank Payment	Bp/8		Being online payment m	12211	10527		947.43	947.43
21-Mar-19	36DCAPK7785K1ZQ	T Kurumanna	Purchase	1925		towards online paid to k	11492	9823		884.06	884.06
21-Mar-19	36A santhoshini jena		Purchase	1926		Being online payment m	21817	18648		1678.31	1678.31
10-Jan-19	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	1508	75	Being amount credited t	21604	18625		1676.25	1676.25
08-Feb-19	36ACQF52044C1Z	Summit Sales LLP Common	Purchase	1666	89	Being amount credited t	22622	19501.65		1755.15	1755.15
23-Mar-19	36AADCI3006N1Z	IKEA	Purchase	1932		towards furniture purch	39000	33051		2974.59	2974.59
23-Mar-19	36AADCI3006N1Z	IKEA	Purchase	1933		towards furniture purch	62950	53347.46		4801.27	4801.27

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
23-Mar-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/8		Online paid to G.Manne	32935	28150		2533.5	2533.5
23-Mar-19	36AAHFH0688L1Z	Home Line Infra Constructio	Debit Note	66		towards debit note raise	1923	-1629.66		-146.67	-146.67
23-Mar-19	36AAHFH0688L1Z	Home Line Infra Constructio	Debit Note	67		towards debit note raise	1950	-1652.54		-148.73	-148.73
08-Mar-19	36ACQFS2044C1Z	Summit Sales LLP Common	Purchase	1868		towards admin & Marke	40015	34495.51		3104.6	3104.6
31-Mar-19	36ACQFS2044C1Z	Summit Sales LLP Common	Purchase	2065		toeards armin & market	29205	25176.86		2265.92	2265.92
19-May-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	219		towards car hire charges	23490	20250		1822.5	1822.5
19-May-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	220		towards car hire charges	23490	20250		1822.5	1822.5
31-May-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	274		towards QC Charges aga	26100	22500		2025	2025
13-Jun-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	334		towards service charges	14706	12678		1141.02	1141.02
18-Jun-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	341		towards QC Charges aga	11600	10000		900	900
19-Jun-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	348		Towards Car Hlire charge	23490	20250		1822.5	1822.5
02-Jul-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	436		towards service charges	3167	2731		245.79	245.79
02-Jul-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	437		towards QC charges aga	31900	27500		2475	2475
13-Jul-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	519		towards car hire charges	27718	23895		2150.55	2150.55
25-Jul-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	573		towards service charges	17171	14802.77		1332.25	1332.25
03-Aug-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	616		towards QC charges aga	7540	6500		585	585
03-Aug-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	621		towards car hire charges	23490	20250		1822.5	1822.5
30-Aug-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	727		towards QC charges aga	41760	36000		3240	3240
01-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	833		towards service charges	16725	14417.66		1297.59	1297.59
27-Mar-19	36CPMPK2798L1Z	K.Kumar-On A/c	Purchase	1947		towards electrical work	90270	76500		6885	6885
07-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	847		towards CR Consultatio	78502	72687.5		6541.88	6541.88
07-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	848		towards carhire charges	23490	20250		1822.5	1822.5
22-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	921		towards car hire charges	23895	20250		1822.5	1822.5
26-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	935		towards service charges	13124	12151.36		1093.62	1093.62
29-Mar-19	36AVTPS1528D1Z	Vivid World	Purchase	1952	1090	Being amount credited t	271	230		20.7	20.7
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1953	5048	Being amount credited t	19512	16536		1488.24	1488.24
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1954	4971	Being amount credited t	19512	16536		1488.24	1488.24
29-Mar-19	36AABCD6242R1Z	Dilpreet Tubes Pvt Ltd	Purchase	1955	2285	Being amount credited to	502834	426130		38351.7	38351.7
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1956	5025	Being amount credited t	79243	67155		6043.95	6043.95
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1957	5024	Being amount credited t	31255	26487		2383.83	2383.83
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1958	4831	Being amount credited t	74538	58232.81		8152.59	8152.59
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1959	4931	Being amount credited t	94536	73856.25		10339.88	10339.88
29-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1960	4885	Being amount credited t	103435	87657		7889.13	7889.13
28-Sep-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	937		towards QC charges aga	37260	34500		3105	3105
01-Oct-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	993		towards car hire charges	23490	20250		1822.5	1822.5
03-Oct-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1029		towards CR Consultatio	35505	32875		2958.75	2958.75
25-Oct-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1090		towards service charges	7997	7405.16		666.46	666.46
25-Oct-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1101		towards QC charges aga	18900	17500		1575	1575
31-Oct-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1113		towards CR Consultatio	38610	35750		3217.5	3217.5
01-Nov-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1150		towards car hire charges	23490	20250		1822.5	1822.5
01-Nov-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1256		towards CR consultation	98013	90755		8167.95	8167.95
01-Dec-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1283		towards Car hire charge	22040	19000		1710	1710
06-Dec-18	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1295		towards service charges	9510	8805.65		792.51	792.51
03-Jan-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1494	292	Being amount credited t	22040	19000		1710	1710
09-Jan-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1506	300	Being amount credited t	72900	67500		6075	6075
09-Jan-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1507		towards cr consultation	64416	59645		5368.05	5368.05
02-Feb-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1648		towards QC Charges aga	25380	23500		2115	2115
02-Feb-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1649		towards car hire charges	22040	19000		1710	1710
08-Feb-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1667	333	Being amount credited t	18482	17112.5		1540.13	1540.13
11-Feb-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1680		Towards Service Charges	15316	14181.66		1276.35	1276.35
01-Mar-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1810		towards car hire charges	22040	19000		1710	1710
30-Mar-19	36AGXPG1430B1Z	Mannem	Bank Payment	Bp/9		Being online payment m	35439	30290		2726.1	2726.1
30-Mar-19	36CHDPG6267K1Z	Mahaveer	Bank Payment	Bp/11		Being online payment m	8658	7400		666	666
30-Mar-19	36BLFPK1605L1Z	M Khudoos	Bank Payment	Bp/12		Being online payment m	12109	10350		931.5	931.5
30-Mar-19	36AUUPK3461F1Z	Praveen Kumar	Bank Payment	Bp/13		Being online payment m	2223	1900		171	171
30-Mar-19	36	santhoshini jena	Bank Payment	Bp/15		Being online payment m	21082	18020		1621.8	1621.8
30-Mar-19	36ASBPG5129R1Z	G snehalatha	Bank Payment	Bp/18		Being online payment m	4262	3675		330.75	330.75
30-Mar-19	36AKBPG5049G1Z	Sai Lakshmi Enterprises	Purchase	1966		towards supply of stone	13800	13142.86		328.57	328.57
30-Mar-19	36BLFPR220H1Z	Venkateswara Power Tech	Purchase	1967		Towards LT&HT Works c	202016	171200		15408	15408
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1968	4983	Being amount credited t	24918	21116.55		1900.49	1900.49
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1969	5050	Being amount credited t	2048	1736		156.24	156.24
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1970	5047	Being amount credited t	102659	86999.1		7829.92	7829.92
30-Mar-19	36AABCM4761E1Z	MPIL - Reimbursement of	Purchase	1971	351	Being amount credited t	54000	50000		4500	4500
06-Mar-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1817	365	Being amount credited t	9180	8500		765	765
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1973	5234	Being amount credited t	6586	5581		502.29	502.29
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1974	5161	Being amount credited t	1561	1323		119.07	119.07
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1975	5213	Being amount credited t	99	84		7.56	7.56
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1976	5228	Being amount credited t	2832	2400		216	216
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1977	5209	Being amount credited t	4600	3898		350.82	350.82
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1978	5163	Being amount credited t	710	602		54.18	54.18
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1979	5210	Being amount credited t	1369	1160		104.4	104.4
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1980	5109	Being amount credited t	32521	27560		2480.4	2480.4
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1981	5127	Being amount credited t	20619	17474		1572.66	1572.66
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1982	5027	Being amount credited t	9886	8378		754.02	754.02
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1983	5110	Being amount credited t	1561	1323		119.07	119.07
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1984	5111	Being amount credited t	1561	1323		119.07	119.07
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1985	5247	Being amount credited t	30211	25602.5		2304.23	2304.23
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1986	4990	Being amount credited t	7137	6048.64		544.38	544.38
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1987	5346	Being amount credited t	2898	2456		221.04	221.04
30-Mar-19	36ACQFS2044C1Z	Summit Sales LLP	Purchase	1988	5255	Being amount credited t	18667	15819.52		1423.76	1423.76
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1989	1205	Being amount credited t	7115	6030		542.7	542.7
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1990	1209	Being amount credited t	24082	20408.8		1836.79	1836.79
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1991	1206	Being amount credited t	5800	4915.17		442.37	442.37
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1992	1204	Being amount credited t	13041	11052		994.68	994.68
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1993	1207	Being amount credited t	4596	3895.27		350.57	350.57
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1994	1203	Being amount credited t	3665	3105.6		279.5	279.5
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1995	1208	Being amount credited t	810	686.67		61.8	61.8
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1996	1258	Being amount credited t	6502	5510		495.9	495.9
30-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	1997	1210	Being amount credited t	38435	32571.92		2931.47	2931.47
30-Mar-19	36AMRPG2711M1	Shubham Enterprises	Purchase	1998	7990	Being amount credited t	31099	26355		2371.95	2371.95
07-Mar-19	36ACQFS2044C1Z	Summit Sales LLP-Logistics	Purchase	1855	376	Being amount credited t	6818	6312.5		568.13	568.13
30-Mar-19	36BHSFG9878G1Z	Shiv Shakti Machine Tools	Purchase	2000	2374	Being amount credited t	1628	1380		124.2	124.2
30-Mar-19	36AAOPY0711E1Z	Maruthi Pipes Industries	Purchase	2001	105	Being amount credited t	223000	189250		16875	16875

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
22-Mar-19	36ACQF52044C12	Summit Sales LLP-Logistics	Purchase	1931	388	Being amount credited t	9531	8825.83		794.32	794.32
31-Mar-19	36ACQF52044C12	Summit Sales LLP-Logistics	Purchase	2028		Towards CR Consultancy	19575	18125		1631.25	1631.25
30-Mar-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	2006	653	Being amount credited t	8317	7048		634.32	634.32
31-Mar-19	36ACQF52044C12	Summit Sales LLP-Logistics	Purchase	2029		towards QC charges aga	20520	19000		1710	1710
30-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2008	5165	Being amount credited t	614	520		46.8	46.8
30-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2009	5051	Being amount credited t	14649	12414		1117.26	1117.26
30-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2010	5026	Being amount credited t	46827	39684		3571.56	3571.56
30-Mar-19	36BNCPR1098B12	Sree Sai Sharanya Enterpr	Purchase	2011	256	Being amount credited t	13500	12857		321.43	321.43
30-Mar-19	36BNCPR1098B12	Sree Sai Sharanya Enterpr	Purchase	2012	257	Being amount credited t	20250	19285		482.13	482.13
30-Mar-19	36BNCPR1098B12	Sree Sai Sharanya Enterpr	Purchase	2013	259	Being amount credited t	20250	19285		482.13	482.13
30-Mar-19	36BNCPR1098B12	Sree Sai Sharanya Enterpr	Purchase	2014	260	Being amount credited t	20250	19285		482.13	482.13
30-Mar-19	36BNCPR1098B12	Sree Sai Sharanya Enterpr	Purchase	2015	261	Being amount credited t	27600	26286		657.15	657.15
30-Mar-19	36AUWPA6056C24	Basha Ashamol on A/c	Purchase	2016	062	Being amount credited t	98798	83727.4		7535.47	7535.47
30-Mar-19	36DCAPK7785K120	T.Kurmanna	Purchase	2017		Being online payment m	9169	7838		705.41	705.41
31-Mar-19	36ACQF52044C12	Summit Sales LLP-Logistics	Purchase	2058	420	Being amount credited t	9002	8335.42		750.19	750.19
12-Jan-19	36ACFPK6992G128	Sunil Enterprises	Purchase	1531	2293	Being amount cedited to	12100	10254.23		922.88	922.88
14-Feb-19	36ACFPK6992G128	Sunil Enterprises	Purchase	1698		towards purchase of fur	27499	23305.08		2097.46	2097.46
07-Jun-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	306		towards Earth work for	48551	41144.62		3703.02	3703.02
03-Jul-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	484		towards tile shifting & D	22391	18976		1707.85	1707.85
03-Jul-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	486		towards earthwork done	37760	32000		2880	2880
03-Jul-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	487		towards earthwork done	34498	29236		2631.25	2631.25
11-Jul-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	508		towards earth work for d	5142	4358		392.22	392.22
17-Jul-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	525		towards earth work don	3511	2975		267.75	267.75
01-Aug-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	610		towards earth work don	10758	9117		820.53	820.53
16-Aug-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	635		towards earthworkdone	56562	47934		4314.05	4314.05
16-Aug-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	637		towards earthwork done	8953	7587.4		682.87	682.87
04-Sep-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	842		towards tiles shifting wo	26904	22800		2052	2052
20-Sep-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	905		towards earthwork done	21690	18382		1654.38	1654.38
03-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	994		towards earthwork,dust	2655	2250		202.5	202.5
03-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1025		towards earthwork done	13582	11510		1035.9	1035.9
09-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1038		towards material shiftin	3304	2800		252	252
09-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1039		towards dust filling wor	5823	4935		444.15	444.15
17-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1053		towards Material shiftin	2213	1875		168.75	168.75
17-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1054		towards material bathro	7021	5950		535.5	535.5
31-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1126		towards earth work exc	15957	13523.2		1217.08	1217.08
31-Oct-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1127		towards covil work done	10650	9025		812.25	812.25
08-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1156		towards Dust material st	1459	1236.25		111.27	111.27
08-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1157		towards scaffolding wor	1947	1650		148.5	148.5
12-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1164		towards earth work don	1841	1560		140.4	140.4
12-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1165		towards earth work don	2712	2298		206.82	206.82
12-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1166		towards earth work don	7533	6384		574.55	574.55
12-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1230		towards earth work don	28503	24155		2173.95	2173.95
27-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1231		towards Earthwork done	12381	10492.1		944.3	944.3
27-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1233		towards earthwork done	6688	5668		510.12	510.12
27-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1234		towards earth work don	11176	9471.5		852.43	852.43
27-Nov-18	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1235		towards Earthwork done	1855	1572		141.48	141.48
08-Feb-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1662		Being amount credited t	19450	16483		1483.47	1483.47
25-Mar-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	1945		towards eartwork done	19597	16608		1494.72	1494.72
30-Mar-19	36DCAPK7785K120	T.Kurmanna-On A/c	Purchase	2005	653	Being amount credited t	14000	11864		1067.75	1067.75
03-Oct-18	36AMXPG4711D12	Teja Steel Traders	Purchase	1023		towards purchase of ste	23305	19750		1777.5	1777.5
12-Jan-19	36AMXPG4711D12	Teja Steel Traders	Purchase	1528	655	Being amount credited t	23010	19500		1755	1755
10-May-18	36ACPPV3921N12	V.Mallaiiah On Ac (Road Con	Purchase	146		towards Roas work for c	10903	9240		831.6	831.6
24-Jan-19	36ACPPV3921N12	V.Mallaiiah On Ac (Road Con	Purchase	1596		towards Road work don	99297	84150		7573.5	7573.5
24-Jan-19	36ACPPV3921N12	V.Mallaiiah On Ac (Road Con	Purchase	1597		towards road work done	126378	107100		9639	9639
15-Mar-19	36ACPPV3921N12	V.Mallaiiah On Ac (Road Con	Purchase	1886		Being amount credited t	25837	21896		1970.65	1970.65
30-May-18	36	Vidhi Marketing	Purchase	258		towards split Ac copper	101250	85805		7722.45	7722.45
31-Jul-18	36	Vidhi Marketing	Purchase	583		Towards Purchase of Spl	383296	299450		41923	41923
31-Oct-18	36	Vidhi Marketing	Purchase	1103		towards purchase of cop	20700	17542		1578.78	1578.78
26-Apr-18	36	YES BANK LTD A/C NO:-0097	Purchase	36		towards plumbing work d	5089	4350		391.5	391.5
30-Jun-18	36	YES BANK LTD A/C NO:-0097	Bank Receipt	BR/3		CHQ No:-797341 toward	994	-842.38		-75.81	-75.81
31-Mar-19	36AIPPC8965M128	Mahalaxmi Electricals & San	Purchase	2019	489	Being amount credited t	1047	935		56.1	56.1
31-Mar-19	36AIPPC8965M128	Mahalaxmi Electricals & San	Purchase	2020	492	Being amount credited t	732	620		55.8	55.8
31-Mar-19	36AIPPC8965M128	Mahalaxmi Electricals & San	Purchase	2021	493	Being amount credited t	566	480		43.2	43.2
31-Mar-19	36AIPPC8965M128	Mahalaxmi Electricals & San	Purchase	2022	491	Being amount credited t	165	140		12.6	12.6
31-Mar-19	36AIPPC8965M128	Mahalaxmi Electricals & San	Purchase	2023	490	Being amount credited t	307	260		23.4	23.4
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2024	4874	Being amount credited t	2124	1800		162	162
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	68		towards debit note raise	4150	-3516.95		-316.53	-316.53
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	69		towards debit note raise	1824	-1545.76		-139.12	-139.12
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	70		towards debit note raise	17676	-14979.66		-1348.17	-1348.17
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	71		towards debit note raise	1814	-1537.28		-138.36	-138.36
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	72		towards debit note raise	641	-543.22		-48.89	-48.89
28-Jul-18	36	YES BANK LTD A/C NO:-0097	Bank Payment	Bp/9		Online payment made to	13135	11324		1019.16	1019.16
28-Jul-18	36	YES BANK LTD A/C NO:-0097	Bank Payment	Bp/15		online payemnt made to	1404	1200		108	108
03-Aug-18	36	YES BANK LTD A/C NO:-0097	Bank Payment	Bp/35		Online paid towards WE	7020	6000		540	540
31-Mar-19	36ACWPG4864A12	Praful Sanitary	Purchase	2030		towards purchase of plu	75725	64173.85		5775.65	5775.65
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2031	5055	Being amount credited t	34583	29308		2637.72	2637.72
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2032	5344	Being amount credited t	18583	15748		1417.32	1417.32
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2033	5317	Being amount credited t	80010	67804.8		6102.43	6102.43
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2034	5319	Being amount credited t	85417	72387		6514.83	6514.83
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2035	5318	Being amount credited t	37467	31752		2857.68	2857.68
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2036	5211	Being amount credited t	18325	15529.52		1397.66	1397.66
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2037	5212	Being amount credited t	19770	16754.05		1507.86	1507.86
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2038	5164	Being amount credited t	12142	10290		926.1	926.1
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2039	5232	Being amount credited t	11512	9756		878.04	878.04
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2040	5233	Being amount credited t	18800	15932		1433.88	1433.88
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2041	5162	Being amount credited t	20619	17474		1572.66	1572.66
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2042	5345	Being amount credited t	35625	30191		2717.19	2717.19
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2043	5166	Being amount credited t	18240	15457.5		1391.18	1391.18
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2044	5108	Being amount credited t	23322	19764		1778.76	1778.76
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2045	5205	Being amount credited t	18797	15930		1433.7	1433.7
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	73		towards debit note raise	260	-220.34		-19.83	-19.83
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Debit Note	74		towards debit note raise	1364	-1217.86		-73.07	-73.07
31-Mar-19	36ACQF52044C12	Summit Sales LLP	Purchase	2049	5049	Being amount credited t	4054	3436		309.24	309.24

Date	GSTIN/UIN	Particulars	Voucher Type	Voucher No.	Voucher Ref.	Narration	Gross Total Value	Taxable Value	IGST	CGST	SGST
31-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	2050	5277	Being amount credited t	101623	86121		7750.89	7750.89
31-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	2051	5271	Being amount credited t	84748	71820		6463.8	6463.8
31-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	2052	5270	Being amount credited t	148977	126252		11362.68	11362.68
31-Mar-19	36ACQF52044C1Z	Summit Sales LLP	Purchase	2053	5272	Being amount credited t	61851	52416		4717.44	4717.44
31-Mar-19	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	2054	949	Being amount credited t	1300	1102		99.18	99.18
31-Mar-19	36ADBPJ8881C1Z	Ganesh Tube Traders	Purchase	2055	950	Being amount credited t	1301	1102.53		99.23	99.23
31-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	2056	1300	Being amount credited t	23032	19518.72		1756.68	1756.68
31-Mar-19	36DCAPK7785K1Z	T. Kurmanna-On A/c	Purchase	2057	667	Being amount credited t	7115	6030		542.7	542.7
03-Aug-18	36	YES BANK LTD A/C NO:-0097	Bank Payment	Bp/38		Online towards welding	4621	3950		355.5	355.5
31-Mar-19	36	A Ramulu	Bank Payment	Bp/4		Chq No:-260454 Being o	3070	2625		236.25	236.25
31-Mar-19	36ACWPG4864A1Z	Praful Sanitary	Purchase	2059	1289	Being amount credited t	5760	4881.6		439.34	439.34
31-Mar-19	36AJBP0412E1ZY	Elegant Enterprises	Purchase	2060	593	Being amount credited t	26845	22750		2047.5	2047.5
31-Mar-19	36AJBP0412E1ZY	Elegant Enterprises	Purchase	2061	594	Being amount credited t	4704	4200		252	252
24-Aug-18	36	YES BANK LTD A/C NO:-0097	Purchase	699		Online paid towards civil	18725	16005		1440.45	1440.45
31-Mar-19	36AEPPP5661P1Z	Purnima Mosaic Tiles	Purchase	2063		towards Tiles work done	21476	18200		1638	1638
31-Mar-19	36AEPPP5661P1Z	Purnima Mosaic Tiles	Purchase	2064		towards Tiles work done	40639	34440		3099.6	3099.6
31-Mar-19	36AEPPP5661P1Z	Purnima Mosaic Tiles	Debit Note	75		towards debit note raise	7872	-6671.18		-600.41	-600.41
31-Mar-19	36AEPPP5661P1Z	Purnima Mosaic Tiles	Debit Note	76		Towards debit note raise	4160	-3525.42		-317.29	-317.29
01-Sep-18	36	YES BANK LTD A/C NO:-0097	Purchase	834		Onlien paid towards wel	3481	2975		267.75	267.75
09-Nov-18	36	YES BANK LTD A/C NO:-0097	Bank Payment	Bp/9		Being online payment m	3510	3000		270	270
15-Dec-18	36	YES BANK LTD A/C NO:-0097	Purchase	1331		Online paid towards ma	5655	4875		438.75	438.75
31-May-18	24AAACN1674N1Z	Nitco Limited	Purchase	271		towards purchase of Tile	303708	257379.31	46328.28		
07-Jun-18	37AFRPK3975N1Z	Sri Venkata Srinivasa Stones	Purchase	309		towards purchase of bui	62118	59160	2958		
03-Jul-18	24AAACN1674N1Z	Nitco Limited	Purchase	464		towards purchase of tile	58073	49214.48	8858.61		
05-Jul-18	24AAACN1674N1Z	Nitco Limited	Purchase	490		towards purchase of Tile	513309	435007.28	78301.31		
05-Jul-18	24AAACN1674N1Z	Nitco Limited	Purchase	498		towards purchahe of tile	505288	428210.29	77077.85		
31-Jul-18	24AAACN1674N1Z	Nitco Limited	Purchase	596		towards purchase of Tile	8020	6796.99	1223.46		
01-Aug-18	37AABCI6731B1Z	JSW Cement Limited	Purchase	605		towards purchase of cer	53750	41992.19	11757.81		
15-Sep-18	37AABCI6731B1Z	JSW Cement Limited	Purchase	890		towards purchase of Cer	53750	41992.19	11757.81		
31-Oct-18	27AACCA7761K1Z	Arihant Industrial Corporati	Purchase	1149		towards purchase of spd	158465	141487	16978.44		
21-Dec-18	37AABCI6731B1Z	JSW Cement Limited	Purchase	1382		towards purchase of Cer	74520	58218.75	16301.25		
31-Dec-18	24AAACN1674N1Z	Nitco Limited	Purchase	1486		towards purchase of tile	487643	413256.91	74386.24		
31-Jan-19	37AFRPK3975N1Z	Sri Venkata Srinivasa Stones	Purchase	1608		towards purchase of lim	4221	4020	201		

		As per Tally				As per GSTR 2A				Difference				Remarks
		82596945.16	346130.06	7200945.25	7200945.25	79382031.17	390405.06	6847570.04	6847570.05	3214913.99	-44275	353375.21	353375.2	
GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36ACQF52044C1Z7	SUMMIT SALES LLP	1,30,76,581	-	11,86,208	11,86,208	1,32,93,270	-	12,03,215	12,03,215	-2,16,688	-	-17,007	-17,007	
36CHDPG6267K1Z1	Mahaveer Gurjar	18,25,391	-	1,64,285	1,64,285	18,17,649	-	1,63,588	1,63,588	7,742	-	697	697	
36AABCM4761E1Z7	MODI PROPERTIES PRIVATE LIMITED	6,82,129	-	61,392	61,392	6,78,789	-	61,091	61,091	3,340	-	301	301	
36AACCI3537P1Z6	INTERACTIVE DATA SYSTEMS LIMITED	13,000	-	1,170	1,170	13,650	-	1,229	1,229	-650	-	-59	-59	
36ADBPJ8881C1Z1	SUNIL JAIN	54,509	-	4,906	4,906	54,510	-	4,906	4,906	-1	-	-0	-0	
36AGXPG1430B1Z9	MANNEM GAGANAM	13,40,143	-	1,20,613	1,20,613	13,48,986	-	1,21,409	1,21,409	-8,844	-	-796	-796	
36ASBPG5129R1Z0	SNEHALATHA GAGANAM	4,90,004	-	44,100	44,100	4,95,063	-	44,556	44,556	-5,059	-	-455	-455	
36BBIPM8347N1Z5	SUDARSHAN MAHESHWARAM	5,85,979	-	52,738	52,738	5,85,708	-	52,714	52,714	271	-	24	24	
36BNCPR1098B1Z3	KATRALA RAJINI	2,44,676	-	6,117	6,117	2,27,707	-	5,693	5,693	16,969	-	424	424	
36DCAPK7785K1Z0	TELOGU KURMANNA	10,51,502	-	94,636	94,636	10,56,251	-	95,063	95,063	-4,749	-	-427	-427	
36AEP5661P1Z1	BHARATKUMAR PURUSOTHAMVANI	-	-	-	-	7,37,199	-	66,348	66,348	-7,37,199	-	-66,348	-66,348	
36AJBP0412E1ZV	GAURANG MAHESH MUMAR KADAKI	1,39,797	-	11,900	11,900	1,47,205	-	12,439	12,439	-7,408	-	-539	-539	
36AUWPA6056C2Z7	BASHA ASHAMOL	10,26,563	-	92,391	92,391	11,29,458	-	1,01,651	1,01,651	-1,02,895	-	-9,260	-9,260	
36AUUPK3461F1Z0	PULI PRAVEEN KUMAR	1,34,229	-	12,081	12,081	1,54,852	-	13,937	13,937	-20,623	-	-1,856	-1,856	
36AADCI3006N1ZL	IKEA	86,398	-	7,776	7,776	1,11,008	-	9,991	9,991	-22,610	-	-2,215	-2,215	
36ACWPG4864A1Z7	ASHISH GUPTA	12,70,921	-	1,14,221	1,14,221	13,05,282	-	1,17,476	1,17,476	-34,361	-	-3,255	-3,255	
36BLFPK1605L1Z5	MOHAMMED KHUDOOS	11,89,982	-	1,07,098	1,07,098	11,79,657	-	1,06,169	1,06,169	10,325	-	929	929	
36AAOPY0711E1Z0	MALADRI YENAMALA	4,92,710	-	43,754	43,754	4,13,870	-	36,746	36,746	78,840	-	7,008	7,008	
36AAHFH0688L1ZV	HOME-LINE INFRA	4,01,41,385	-	36,12,725	36,12,725	4,08,22,710	-	36,74,044	36,74,044	-6,81,325	-	-61,319	-61,319	Debit notes raised in FY 19
36AIPPC8965M1Z7	PURARAM CHOUDHARY	12,060	-	1,057	1,057	68,908	-	6,162	6,162	-56,848	-	-5,104	-5,104	
36CPMPK2798L1Z1	KUMAR	3,39,300	-	30,537	30,537	2,87,739	-	25,897	25,897	51,561	-	4,640	4,640	
36AABCD6242R1Z8	DILPREET TUBES PRIVATE LIMITED	5,46,407	-	49,177	49,177	5,46,407	-	49,177	49,177	-	-	-0	-0	
36AEQPR6876M1Z7	Sri Bhavani Digitals	504	-	30	30	504	-	30	30	-	-	-	-	
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORA	5,51,292	-	49,616	49,616	5,52,657	-	49,739	49,739	-1,365	-	-123	-123	
36AASF7372D1ZV	KGM AND CO	66,250	-	5,963	5,963	66,250	-	5,963	5,963	-	-	-	-	
36DFJPS1371P1ZP	MAHESH SIRIMALLA	3,45,523	-	31,097	31,097	2,54,844	-	22,936	22,936	90,678	-	8,161	8,161	
36ADIP9683N1ZV	VENKATESH GOUD ATMAKUR	21,363	-	1,923	1,923	21,963	-	1,977	1,977	-600	-	-54	-54	
36AVTPS1528D1ZB	VISHAL SUDAM	15,925	-	1,433	1,433	15,925	-	1,433	1,433	-	-	-	-	
36AMRPG2711M1Z7	KALPANA DINESH GHEEWALA	1,30,786	-	11,720	11,720	1,30,786	-	11,720	11,720	-	-	-	-	
36CYSPM5458E1ZV	PRAVEEN BABU MYLARAM	3,51,426	-	31,628	31,628	3,51,431	-	31,629	31,629	-5	-	-0	-0	
36DGGPM3833Q1Z7	NARSING RAO MYLARAM	4,10,084	-	36,908	36,908	4,08,634	-	36,777	36,777	1,450	-	131	131	
36AKBPG5049G1Z0	GEEBU SRINATH	9,63,988	-	24,100	24,100	9,76,846	-	24,422	24,422	-12,857	-	-322	-322	
36ADQFS9120G1Z0	SHIV SHAKTI MACHINE TOOLS HARDV	-	-	-	-	6,090	-	548	548	-6,090	-	-548	-548	
36ADYPA2972Q1Z0	RADHA KRISHNA ASHAMONI	1,51,656	-	13,649	13,649	1,51,657	-	13,649	13,649	-1	-	-0	-0	
36AEP5486G1ZV	ACHUTHA KURUP NARAYANAN PILLA	12,485	-	1,124	1,124	15,524	-	1,397	1,397	-3,039	-	-274	-274	
36AATPM6413C1Z4	AJAY CHIRANJILAL MEHTA	62,542	-	5,629	5,629	62,542	-	5,629	5,629	-	-	-	-	
36AANFC3197R1Z1	Cemex Infra	2,49,787	-	22,481	22,481	2,50,677	-	22,561	22,561	-890	-	-80	-80	
36AHAPG3937B1Z1	SRINIVAS SAGAR GANTA	1,11,857	-	10,067	10,067	1,17,707	-	10,594	10,594	-5,849	-	-526	-526	
37AFRPK3975N1ZG	SRINIVASA RAO KARUMANCHI	63,180	3,159	-	-	63,180	3,159	-	-	-	-	-	-	
36AXBPP7806K1Z4	BANDARI POCHAIHAH	1,04,450	-	9,401	9,401	1,04,450	-	9,401	9,401	-	-	-	-	
36AABHM4927R1Z7	MODISOHAM	9,500	-	855	855	9,500	-	855	855	-	-	-	-	
36ACIFS6178F1Z0	SHREYAS SERVICES	1,80,246	-	16,222	16,222	1,71,138	-	15,402	15,402	9,108	-	820	820	
36AACFI4808C1ZR	SRI VINAYAKA STONE CRUSHING IND	1,67,622	-	4,191	4,191	5,68,991	-	14,225	14,225	-4,01,369	-	-10,034	-10,034	
36AATCS7742R1Z4	SACHDEV SPORTS COMPANY PRIVATE	62,779	-	5,650	5,650	62,779	-	5,650	5,650	-	-	-	-	
36AAGFS2959C1Z5	S A SPORTS	2,69,864	-	25,621	25,621	20,200	-	1,818	1,818	2,49,664	-	23,803	23,803	
36AGZPG7254R1Z8	RAMESH GAJJALA	480	-	43	43	480	-	43	43	-	-	-	-	
36ABOPS4299L1ZM	MADHUSUDHAN SARDA	300	-	27	27	300	-	27	27	-	-	-	-	
36AEIPJ0494H1Z7	KIRAN DEVI JOSHI	86,283	-	7,766	7,766	86,282	-	7,765	7,765	1	-	0	0	
36AEJPP6112M1Z6	SURESH KUMAR GADHIYA	1,29,647	-	11,764	11,764	1,45,825	-	13,124	13,124	-16,178	-	-1,360	-1,360	
36ACFPK6992G1Z8	SUNIL KUMAR	33,559	-	3,020	3,020	33,559	-	3,020	3,020	0	-	0	0	
36AAJCS4517L1Z2	STAR HEALTH AND ALLIED INSURANC	-	-	-	-	45,905	-	4,131	4,131	-45,905	-	-4,131	-4,131	
36ABWPS5297A1Z7	SANDEEP KUMAR SANGHI	37,000	-	3,330	3,330	37,000	-	3,330	3,330	-	-	-	-	
36ACUFS2935A1Z7	SHWETA COMPUTERS	13,356	-	1,202	1,202	14,678	-	1,321	1,321	-1,322	-	-119	-119	
36AHIK6441Q1Z0	NARSING RAO KATARLA	1,42,943	-	12,865	12,865	1,28,900	-	11,601	11,601	14,043	-	1,264	1,264	
36AABFG9288K1Z7	GANJJI VENKANNAH & SONS	4,496	-	405	405	4,496	-	405	405	-	-	-	-	
36ADVPS0266J1ZM	AMAR SHAH	1,55,869	-	14,028	14,028	1,11,386	-	10,025	10,025	44,484	-	4,004	4,004	
36AANPY2782L1ZR	RAVI SHANKAR KUMAR REDDY YEDA	13,000	-	1,170	1,170	13,000	-	1,170	1,170	-	-	-	-	
36ADOPN7656C1Z7	ANIMISH KUMAR PUTTAPPA NARAYA	18,960	-	1,270	1,270	18,960	-	1,270	1,270	-	-	-	-	
36ACWPT3427A1Z7	VINAY TIWARI	20,480	-	1,843	1,843	15,680	-	1,411	1,411	4,800	-	432	432	
36AUSPP8724H1Z1	SRINIVAS PILLALAMARRI	1,407	-	127	127	1,407	-	127	127	-	-	-	-	
36AMXPG4711D1Z7	SHARADA GATTU	39,250	-	3,533	3,533	39,250	-	3,533	3,533	-	-	-	-	

GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36AIRPS8547D1ZM	SANJU SURANA	5,932	-	534	534	5,932	-	534	534	-	-	-	-	
36AYAPA9482A1ZR	ABDUL AZIZ	8,092	-	728	728	8,092	-	728	728	-	-	-	-	
36AXKP6993M1ZJ	KRISHNA KOTUNU	1,54,412	-	13,897	13,897	1,52,011	-	13,681	13,681	2,401	-	216	216	
36BCOPK2025G1ZQ	PULI SATISH KUMAR	4,42,584	-	39,833	39,833	4,42,584	-	39,833	39,833	0	-	0	0	
36AMEPB3612K1ZU	BABU BOMMADENI	500	-	45	45	500	-	45	45	-	-	-	-	
36ACAPM9630Q2Z	RAMACHANDRA MURTHY MUKTINUT	85,000	-	7,650	7,650	85,000	-	7,650	7,650	-	-	-	-	
37AABCJ6731B1ZV	JSW CEMENT LIMITED	1,42,203	39,817	-	-	3,00,328	84,092	-	-	-1,58,125	-44,275	-	-	
36AEVPL4022Q1ZT	RAJU LAVANIPALLY	3,75,087	-	33,758	33,758	3,32,087	-	29,888	29,888	43,000	-	3,870	3,870	
36AEXP60804K1ZA	SRINIVAS SAGAR GEDDAM	-	-	-	-	1,441	-	130	130	-1,441	-	-130	-130	
36BRRPB1057R1Z8	Jogaiah Boddupally	85,297	-	7,677	7,677	87,472	-	7,872	7,872	-2,175	-	-196	-196	
36CRBP80826R1ZC	MOHANLAL BISHNOI	2,59,883	-	35,784	35,784	2,97,543	-	33,101	33,101	-37,660	-	2,683	2,683	
36AADFG1002D1ZA	GAUTAM TRADERS	4,240	-	382	382	4,240	-	382	382	-	-	-	-	
36AACFH8197H1ZC	HIREGANGE & ASSOCIATES	1,500	-	135	135	1,500	-	135	135	-	-	-	-	
36AGCPV1268R1ZN	SREENU VUYALA	18,864	-	1,698	1,698	11,864	-	1,068	1,068	7,000	-	630	630	
36AABCP4278K1Z2	PRIDESAN ENGINEERS PVT LTD	1,77,239	-	13,262	13,262	1,77,239	-	13,262	13,262	-	-	-	-	
36AADCC6581E1ZC	CAPS GOLD PRIVATE LIMITED	1,56,311	-	2,345	2,345	1,56,311	-	2,345	2,345	-	-	-	-	
36AAACO3677J1Z5	OBEL SYSTEMS PRIVATE LIMITED	4,992	-	449	449	4,992	-	449	449	-	-	-	-	
36ABTPV3594Q1Z8	KISHAN RAJ SRI RAJ VELLORE	48,442	-	4,360	4,360	48,442	-	4,360	4,360	-	-	-	-	
36AAIFA7879F1Z2	ASIAN SURGICAL COMPANY	17,963	-	1,164	1,164	17,963	-	1,164	1,164	-	-	0	0	
36AGOPD8982C1Z	SHEELA DUGAR	2,400	-	216	216	2,400	-	216	216	-	-	-	-	
36ADIPA6040M1ZL	AKARAPU JANARDHAN	46,967	-	3,905	3,905	46,967	-	3,905	3,905	-0	-	-	-	
36AAMFA1505E1Z	ATLAS SECURITY AND SAFETY INC	3,045	-	189	189	3,045	-	189	189	-	-	-	-	
36ACIPD6534A1Z2	RAMESH DEVERSHETTY	19,423	-	1,748	1,748	19,423	-	1,748	1,748	-	-	-	-	
36AEPPP5662Q1ZF	RAJESWARA RAO PODDATOORI	4,400	-	396	396	4,040	-	364	364	360	-	32	32	
36AGYPP3606M1Z	BADRI NATH POKALA	2,017	-	182	182	2,737	-	246	246	-720	-	-65	-65	
36BHSPPG9878G1ZH	DEVANG GUPTA	28,070	-	2,526	2,526	21,980	-	1,978	1,978	6,090	-	548	548	
27AACCA7761K1ZC	ARIHANT INDUSTRIAL CORPORATION	1,41,487	16,978	-	-	1,41,487	16,978	-	-	-	-	-	-	
36AMOPC2256L1Z	INDER RAJ CHOUDHARY	900	-	54	54	900	-	54	54	-	-	-	-	
36ACWPD2464M1Z	MANISH NAVIN DOSHI	-	-	-	-	544	-	49	49	-544	-	-49	-49	
36AEYPS0965A1Z4	RAJESH SHAH	42,090	-	3,788	3,788	42,090	-	3,788	3,788	-	-	-	-	
36AABFU3365P1ZN	UNITED SECURITY SERVICES	2,55,462	-	22,992	22,992	2,20,336	-	19,830	19,830	35,126	-	3,161	3,161	
36AKJPP6623M1ZL	LALIT PATEL	60,469	-	8,466	8,466	60,469	-	8,466	8,466	-	-	-	-	
36AADCR2047Q1Z	REFLECTIONS ELECTRICALS PRIVATE L	36,942	-	2,257	2,257	36,942	-	2,257	2,257	-	-	-	-	
36AAAYCS2123D1Z8	SRI PARAMESHWARA ENGINEERING S	2,203	-	198	198	2,203	-	198	198	-	-	-	-	
36AAZPL0425H1ZH	THAN MALL LODHA	5,115	-	460	460	5,115	-	460	460	-	-	-	-	
36AIZPG8119P1Z9	SYAMALA DEVI GUDLADONA	4,250	-	383	383	4,250	-	383	383	-	-	-	-	
36ADOPR1855P1ZN	DATTATREYA RAO	1,72,500	-	15,525	15,525	1,29,375	-	11,644	11,644	43,125	-	3,881	3,881	
36AEQPR6876M2Z	mallesh ragula	-	-	-	-	20,000	-	1,800	1,800	-20,000	-	-1,800	-1,800	
36BCBPS4784B1ZJ	BALAMANI SATHYAVARAPU	7,300	-	657	657	9,316	-	838	838	-2,016	-	-181	-181	
36AAJFA2962J1ZA	A TO Z HARDWARE AGENCY	6,000	-	540	540	6,000	-	540	540	-	-	-	-	
36AAMPD5242K1Z	YADAGIRI DEVULAPALLI	960	-	86	86	960	-	86	86	-	-	-	-	
36ALEPJ3694E1Z2	PRASAD JANARDHAN	1,09,124	-	9,821	9,821	1,04,024	-	9,362	9,362	5,100	-	459	459	
36ALDPB1212D2Z2	HANMANTH BOHINI	69,090	-	6,218	6,218	69,090	-	6,218	6,218	-	-	-	-	
36AAPPU3108E1ZN	UMASHANKAR MISRA	2,53,673	-	22,831	22,831	2,53,673	-	22,831	22,831	-	-	-	-	
36AIWPP3583D1ZC	DHANSUKH KESHAVLAL PATEL	2,23,765	-	20,139	20,139	2,23,764	-	20,139	20,139	0	-	0	0	
36AHMPR9714P1Z	SEVA RAM SHARMA	1,300	-	117	117	1,300	-	117	117	-	-	-	-	
36AAACO0481E1ZS	OTIS ELEVATOR COMPANY (INDIA) LI	76,087	-	6,848	6,848	76,087	-	6,848	6,848	-	-	-0	-0	
36ABKFS1870M1ZN	SREE PANDURANGA TIMBER TRADER	1,76,747	-	15,907	15,907	1,76,747	-	15,907	15,907	-	-	-	-	
24AAACN1674N1Z	NITCO LIMITED	15,89,865	2,86,176	-	-	15,40,651	2,77,317	-	-	49,214	8,859	-	-	
36AAKFP1379B1ZA	POWERON ENGINEERS	6,811	-	613	613	6,811	-	613	613	-	-	-	-	
36ABFFS3664J1ZT	SIDDARTH ENTERPRISES	40,678	-	3,661	3,661	40,678	-	3,661	3,661	0	-	-	-	
36ADYP14957A1Z7	MAYA RANI JAIN	46,000	-	4,140	4,140	46,000	-	4,140	4,140	-	-	-	-	
36AHQPK3722N1ZK	KHADEER KHAN	1,20,060	-	15,458	15,458	1,20,060	-	15,458	15,458	-	-	-	-	
36AABFB4402E1Z5	BUILD LINKS	46,994	-	4,714	4,714	46,995	-	4,714	4,714	-1	-	-0	-0	
27AAACN1674N1Z	NITCO LIMITED	-	-	-	-	49,214	8,859	-	-	-49,214	-8,859	-	-	
36AAZPV1260E1ZA	NAGESHWAR RAO VISHWANATH	4,688	-	656	656	4,688	-	656	656	-	-	-	-	
36AEGPC7683H1Z8	SUNITA JAIN	20,300	-	1,218	1,218	20,300	-	1,218	1,218	-	-	-	-	
36BETPA9563G1Z2	TRIVENI AKULA	1,033	-	93	93	1,033	-	93	93	-	-	-	-	
36AABCG4647F1ZP	GRAFLAKS (INDIA) PRIVATE LIMITED	1,47,840	-	13,306	13,306	1,55,584	-	14,003	14,003	-7,744	-	-697	-697	
36ABVPS3995A1Z1	DIGVIJAY SARAIYA	240	-	22	22	240	-	22	22	-	-	-	-	
36CRFPK7433K1ZG	VANI KAMMILI	-	-	-	-	3,42,928	-	30,863	30,863	-3,42,928	-	-30,863	-30,863	
36ACPPV3921N1ZT	MALLAIAH VARUSU	2,22,386	-	20,015	20,015	9,240	-	832	832	2,13,146	-	19,183	19,183	
36AANFA4842M2Z	ANAND WATER PROOFING WORKS	25,000	-	2,250	2,250	25,000	-	2,250	2,250	-	-	-	-	

GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36AEJPP5811M1Z2	PRATAP POLA	400	-	36	36	400	-	36	36	-	-	-	-	
36AZIPC0515D1Z1	TARA CHAND	4,200	-	378	378	4,200	-	378	378	-	-	-	-	
36AADCM5906D1Z	MODI HOUSING PRIVATE LIMITED	8,000	-	720	720	8,000	-	720	720	-	-	-	-	
36ABWFS8556J1Z3	S L INFRA	39,998	-	3,600	3,600	43,220	-	3,890	3,890	-3,223	-	-290	-290	
36BIFPR2220H1ZG	NARLA SAMPATH KUMAR REDDY	8,86,200	-	79,758	79,758	5,70,000	-	51,300	51,300	3,16,200	-	28,458	28,458	
36AACCT4139J1Z7	TANISHQ STEELS LIMITED	85,938	-	12,031	12,031	85,938	-	12,031	12,031	-1	-	0	0	
36BSRPG6278E1ZB	GURRAM SAI PRANEETH	21,460	-	1,931	1,931	21,460	-	1,931	1,931	-	-	-	-	
36AABCC5116H1Z2	COSMO DURABLES PRIVATE LIMITED	4,355	-	392	392	4,355	-	392	392	-	-	-	-	
36AAACK8470B1ZP	KINETIC ELECTRICALS PRIVATE LIMITED	1,259	-	113	113	1,259	-	113	113	-	-	-	-	
36AAECP7866Q1ZB	UTKARSH INCORP PRIVATE LIMITED	31,713	-	2,854	2,854	3,340	-	301	301	28,373	-	2,554	2,554	
36AAUCS8897E1ZC	SST STEELS PRIVATE LIMITED	8,52,375	-	76,714	76,714	8,52,375	-	76,714	76,714	-	-	-	-	
36AUCPR0227N2ZP	V.Lakshmana Rao-On A/c	-3,390	-	-305	-305	-	-	-	-	-3,390	-	-305	-305	
36CGIPM9442C1ZAp	Manoj	48,985	-	4,408	4,408	-	-	-	-	48,985	-	4,408	4,408	
36	Santhoshini Jena	32,46,020	-	3,06,451	3,06,451	-	-	-	-	32,46,020	-	3,06,451	3,06,451	
36AAFFA8199P1ZL	Architectural Associates	62,500	-	5,625	5,625	-	-	-	-	62,500	-	5,625	5,625	
36BCUPS6506E1Z6	Shaik Mustafa -on A/c	1,88,274	-	16,945	16,945	-	-	-	-	1,88,274	-	16,945	16,945	
36AEAPJ8711M1ZCJ	Muralidhar On A/c	2,64,866	-	23,838	23,838	-	-	-	-	2,64,866	-	23,838	23,838	
36AEPPP5661P1Z1	Purnima Mosaic Tiles	6,71,119	-	60,401	60,401	-	-	-	-	6,71,119	-	60,401	60,401	
36AXNPP1921H1ZP	Sri Balaji Printers	4,650	-	279	279	-	-	-	-	4,650	-	279	279	
36AXNPP1921H1ZB	Sri Balaji Printers	2,480	-	149	149	-	-	-	-	2,480	-	149	149	
36ANYPJ3676Q1ZR	JaiSingh-On A/c (Tiles)	-7,017	-	-632	-632	-	-	-	-	-7,017	-	-632	-632	
36ACWPA0921A1Z	Pragati Consultants	3,17,900	-	28,611	28,611	-	-	-	-	3,17,900	-	28,611	28,611	
36AIKPG0292L1Z2	Radiant Systems	20,328	-	1,830	1,830	-	-	-	-	20,328	-	1,830	1,830	
36BTJPR1784B1ZJ	K.Ravi-On A/c (Scaffolding)	15,901	-	1,431	1,431	-	-	-	-	15,901	-	1,431	1,431	
36ASOPJ5115B1Z0	SS Facility Services	15,429	-	1,389	1,389	-	-	-	-	15,429	-	1,389	1,389	
36HTMPK2743G1Z	K.Satish Kumar-On A/c	64,785	-	5,831	5,831	-	-	-	-	64,785	-	5,831	5,831	
36APHPL5262P1ZA	Subham Enterprises	300	-	27	27	-	-	-	-	300	-	27	27	
36AAKBM7214N1Z	R.B Enterprises	784	-	71	71	-	-	-	-	784	-	71	71	
36BIFM1836H1Z7	Modi Realty Pocharam LLP	-8,890	-	-800	-800	-	-	-	-	-8,890	-	-800	-800	

1. ITC availed Under Wrong Head

Month	As Reported in BoA			As Reported in 3B			Actual that should have been		
	IGST	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST
Apr-18									
May-18									
Jun-18									
Jul-18									
Aug-18									
Sep-18									
Oct-18	16978.44				8489.22	8489.22	16978.14		
Nov-18									
Dec-18									
Jan-19									
Feb-19									
Mar-19									
Total	16,978	-	-	-	8,489	8,489	16,978	-	-

Remarks - Whether rectified Subsequently

2. ITC Excess availed

Month	ITC Excess availed				
	Turnover	IGST	CGST	SGST	Cess
Apr-18					
May-18					
Jun-18					
Jul-18					
Aug-18					
Sep-18					
Oct-18					
Nov-18					
Dec-18					
Jan-19					
Feb-19					
Mar-19			234303.5	234303.5	

Remarks - Whether rectified Subsequently

** Please make a relevant table incase of any other difference

Nilgiri Estates (18-19)

5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

IGST

Ledger Account

1-Apr-2018 to 31-Mar-2019

1-Apr-2018 to 31-Mar-2019																	1795248.39	658303.24	1589865.26	658303.24	2.09	59160	142203.13	141487	4020	329151.62
	Date	Particulars	Voucher Type	Voucher No	Ref	GSTIN/UIN	Narration	Gross Total	taxable value	IGST	Tiles-18%	IGST	ounded	Dust & Chips/N	Cement-28%	Equipment-12%	Curb Stone-5%	GST Payable								
5	31-May-2018	Nitco Limited	Purchase	271		24AAACN1674N1ZA	towards pur	303708.00 Cr	257379.31 Cr	46328.28 Cr	257379.31 Dr	46328.28 Dr	0.41 Dr													
6	07-Jun-2018	Sri Venkata Srinivasa Stones	Purchase	309		37AFRPK3975N1ZG	towards pur	62118.00 Cr	59160.00 Cr	2958.00 Cr		2958.00 Dr		59160.00 Dr												
7	03-Jul-2018	Nitco Limited	Purchase	464		24AAACN1674N1ZA	towards pur	58073.00 Cr	49214.48 Cr	8858.61 Cr	49214.48 Dr	8858.61 Dr	0.09 Cr													
7	05-Jul-2018	Nitco Limited	Purchase	490		24AAACN1674N1ZA	towards pur	513309.00 Cr	435007.28 Cr	78301.31 Cr	435007.28 Dr	78301.31 Dr	0.41 Dr													
7	05-Jul-2018	Nitco Limited	Purchase	498		24AAACN1674N1ZA	towards pur	505288.00 Cr	428210.29 Cr	77077.85 Cr	428210.29 Dr	77077.85 Dr	0.14 Cr													
7	31-Jul-2018	Nitco Limited	Purchase	596		24AAACN1674N1ZA	towards pur	8020.00 Cr	6796.99 Cr	1223.46 Cr	6796.99 Dr	1223.46 Dr	0.45 Cr													
8	01-Aug-2018	JSW Cement Limited	Purchase	605		37AABCJ6731B1ZV	towards pur	53750.00 Cr	41992.19 Cr	11757.81 Cr		11757.81 Dr			41992.19 Dr											
9	15-Sep-2018	JSW Cement Limited	Purchase	890		37AABCJ6731B1ZV	towards pur	53750.00 Cr	41992.19 Cr	11757.81 Cr		11757.81 Dr			41992.19 Dr											
	31-Oct-2018	Arihant Industrial Corporation L	Purchase	1149			towards pur	0.00 Cr	0.00 Cr	0.00 Cr		0.00 Dr	0.44 Cr			141487.00 Dr										
12	21-Dec-2018	JSW Cement Limited	Purchase	1382		37AABCJ6731B1ZV	towards pur	74520.00 Cr	58218.75 Cr	16301.25 Cr		16301.25 Dr			58218.75 Dr											
12	31-Dec-2018	Nitco Limited	Purchase	1486		24AAACN1674N1ZA	towards pur	487643.00 Cr	413256.91 Cr	74386.24 Cr	413256.91 Dr	74386.24 Dr	0.15 Cr													
1	31-Jan-2019	Sri Venkata Srinivasa Stones	Purchase	1608		37AFRPK3975N1ZG	towards pur	4221.00 Cr	4020.00 Cr	201.00 Cr		201.00 Dr					4020.00 Dr									
	31-Mar-2019		Journal Voucher	JV/19			Beign amou	0.00 Dr	0.00 Cr	329151.62 Cr		329151.62 Cr						329151.62 Dr								
		Grand Total						2282865.00 Cr			1589865.26 Dr	16978.44 Dr	0.45 Cr	59160.00 Dr	142203.13 Dr	141487.00 Dr	4020.00 Dr	329151.62 Dr								

NILLIGIRI ESTATES

Statement showing comparison between GSTR 1, GSTR 3B and Books of Accounts

Month	GSTR 1 Originally Filed				GSTR 1 after Ammendments				GSTR 3B				Books of Accounts			
	Taxable Value	CGST	SGST	Total Tax	Taxable Value	CGST	SGST	Total Tax	Taxable Value	CGST	SGST	Total Tax	Taxable Value	CGST	SGST	Total Tax
Jul-17	1,23,40,591.00	7,40,435.46	7,40,435.46	14,80,870.92	1,23,40,591.00	7,40,435.46	7,40,435.46	14,80,870.92	1,23,40,591	7,40,435	7,40,435	14,80,870.00	1,09,87,028	6,74,882	6,74,882	13,49,763.92
Aug-17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sep-17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct-17	89,27,943.00	5,35,676.58	5,35,676.58	10,71,353.16	89,27,943.00	5,35,676.58	5,35,676.58	10,71,353.16	89,27,943	6,35,637	6,35,637	12,71,274.00	89,27,943	6,35,637	6,35,637	12,71,273.16
Nov-17	1,05,65,943.00	7,83,056.00	7,83,056.00	15,66,112.00	1,05,65,943.00	7,83,056.00	7,83,056.00	15,66,112.00	1,06,78,700	7,93,205	7,93,205	15,86,410.00	16,06,823	1,41,771	1,41,771	2,83,541.04
Dec-17	1,28,22,700.00	9,86,165.00	9,86,165.00	19,72,330.00	1,28,22,700.00	9,86,165.00	9,86,165.00	19,72,330.00	1,28,22,700	9,86,165	9,86,165	19,72,330.00	21,71,560	1,95,440	1,95,440	3,90,880.80
Jan-18	46,22,500.00	4,14,495.00	4,14,495.00	8,28,990.00	46,22,500.00	4,14,495.00	4,14,495.00	8,28,990.00	46,22,500	4,24,643	4,24,643	8,49,286.00	46,98,822	4,21,364	4,21,364	8,42,727.96
Feb-18	9,48,750.00	85,387.50	85,387.50	1,70,775.00	9,48,750.00	85,387.50	85,387.50	1,70,775.00	8,36,000	85,388	85,388	1,70,776.00	3,44,400	30,996	30,996	61,992.00
Mar-18	91,47,700.00	8,07,228.00	8,07,228.00	16,14,456.00	91,47,700.00	8,07,228.00	8,07,228.00	16,14,456.00	91,47,700	8,07,228	8,07,228	16,14,456.00	91,51,035	8,07,528	8,07,528	16,15,056.36
Total F.Y. 17-18	5,93,76,127.00	43,52,443.54	43,52,443.54	87,04,887.08	5,93,76,127.00	43,52,443.54	43,52,443.54	87,04,887.08	5,93,76,134.00	44,72,701.00	44,72,701.00	89,45,402.00	3,78,87,611.34	29,07,617.37	29,07,617.87	58,15,235.24
Apr-18	15,66,500.00	1,40,985.00	1,40,985.00	2,81,970.00	15,66,500.00	1,40,985.00	1,40,985.00	2,81,970.00	15,66,500	1,40,985	1,40,985	2,81,970.00	16,01,100	1,44,099	1,44,099	2,88,198.00
May-18	16,90,360.00	1,52,132.40	1,52,132.40	3,04,264.80	16,90,360.00	1,52,132.40	1,52,132.40	3,04,264.80	16,90,360	1,52,132	1,52,132	3,04,264.00	16,90,360	1,52,132	1,52,132	3,04,264.80
Jun-18	5,62,000.00	50,580.00	50,580.00	1,01,160.00	5,62,000.00	50,580.00	50,580.00	1,01,160.00	-	-	-	-	5,62,725	50,645	50,645	1,01,290.50
Jul-18	-	-	-	-	-	-	-	-	-	-	-	-	(13,714)	(1,234)	(1,234)	(2,468.52)
Aug-18	50,35,440.00	4,53,189.60	4,53,189.60	9,06,379.20	50,35,440.00	4,53,189.60	4,53,189.60	9,06,379.20	51,22,571	4,61,031	4,61,031	9,22,062.00	51,22,571	4,61,031	4,61,031	9,22,062.78
Sep-18	19,04,159.00	1,71,374.31	1,71,374.31	3,42,748.62	19,04,159.00	1,71,374.31	1,71,374.31	3,42,748.62	19,04,159	1,71,374	1,71,374	3,42,748.00	19,04,159	1,71,374	1,71,374	3,42,748.60
Oct-18	26,31,897.50	2,73,693.00	2,73,693.00	5,47,386.00	26,31,897.50	2,73,693.00	2,73,693.00	5,47,386.00	26,31,897	2,73,693	2,73,693	5,47,386.00	26,31,898	2,73,694	2,73,694	5,47,388.00
Nov-18	1,53,14,569.00	13,78,311.21	13,78,311.21	27,56,622.42	1,53,14,569.00	13,78,311.21	13,78,311.21	27,56,622.42	1,53,14,569	13,78,311	13,78,311	27,56,622.00	1,53,14,569	13,78,311	13,78,311	27,56,622.36
Dec-18	78,02,988.00	6,92,546.22	6,92,546.22	13,85,092.44	78,02,988.00	6,92,546.22	6,92,546.22	13,85,092.44	76,94,958	6,92,546	6,92,546	13,85,092.00	76,94,958	11,55,147	11,55,147	23,10,294.00
Jan-19	34,92,725.00	3,14,345.25	3,14,345.25	6,28,690.50	(1,79,18,635.00)	(6,21,269.26)	(6,21,269.26)	(12,42,538.52)	34,92,725	3,14,345	3,14,345	6,28,690.00	34,92,725	3,14,345	3,14,345	6,28,690.50
Feb-19	58,15,100.00	5,23,359.00	5,23,359.00	10,46,718.00	58,15,100.00	5,23,359.00	5,23,359.00	10,46,718.00	58,15,100	5,23,359	5,23,359	10,46,718.00	58,15,100	5,23,359	5,23,359	10,46,718.00
Mar-19	2,44,50,787.00	22,00,570.83	22,00,570.83	44,01,141.66	2,44,50,787.00	22,00,570.83	22,00,570.83	44,01,141.66	2,44,50,787	8,92,874	8,92,874	17,85,747.82	2,44,50,787	22,00,571	22,00,571	44,01,141.66
Total F.Y. 18-19	7,02,66,525.50	63,51,086.82	63,51,086.82	1,27,02,173.64	4,88,55,165.50	54,15,472.31	54,15,472.31	1,08,30,944.62	6,96,83,626.00	50,00,649.91	50,00,649.91	1,00,01,299.82	7,02,67,237.02	68,23,475.34	68,23,475.34	1,36,46,950.67
Total	12,96,42,652.50	1,07,03,530.36	1,07,03,530.36	2,14,07,060.72	10,82,31,292.50	97,67,915.85	97,67,915.85	1,95,35,831.70	12,90,59,760.00	94,73,350.91	94,73,350.91	1,89,46,701.82	10,81,54,848.36	97,31,092.71	97,31,093.21	1,94,62,185.91
Amount paid through DRC -03 Transaction ID: AD3608190006125										2,57,740		2,57,740		5,15,480		
Total Taxes Paid										97,31,091		97,31,091		1,94,62,182		

Niligiri Estates
Outward Supplies : Jul'17 - Mar'19

Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Jul-17	31-07-2017	0001/07/17	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Construction	5,78,000	34,680	34,680	6,47,360
Jul-17	31-07-2017	0002/07/17	83-Repala Sunil	18,25,000	18,25,000	Construction	10,89,500	65,370	65,370	12,20,240
Jul-17	31-07-2017	0003/07/17	84-Vamsee Krishna	18,25,000	18,25,000	Construction	10,89,500	65,370	65,370	12,20,240
Jul-17	31-07-2017	0004/07/17	91-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	10,89,500	65,370	65,370	12,20,240
Jul-17	31-07-2017	0005/07/17	92-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	10,89,500	65,370	65,370	12,20,240
Jul-17	31-07-2017	0006/07/17	93-Ravi Potti	18,00,000	18,00,000	Construction	10,73,000	64,380	64,380	12,01,760
Jul-17	31-07-2017	0007/07/17	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Construction	10,89,500	65,370	65,370	12,20,240
Jul-17	31-07-2017	0008/07/17	95- Venu Gopal	18,00,000	18,00,000	Construction	10,73,000	64,380	64,380	12,01,760
Jul-17	31-07-2017	0009/07/17	89-Akundi Ratna Kumari&Akundi Ravisanakar	24,75,000	24,75,000	Construction	5,22,000	46,980	46,980	6,15,960
Jul-17	31-07-2017	0010/07/17	98-Sreenivasa Murty & K.Roopu Devi	18,00,000	18,00,000	Construction	4,34,091	26,045	26,045	4,86,182
Jul-17	31-07-2017	0011/07/17	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	5,51,000	33,060	33,060	6,17,120
Jul-17	31-07-2017	0012/07/17	100-Neelam Vijaya Sarathi	24,25,000	24,25,000	Construction	6,500	390	390	7,280
Jul-17	31-07-2017	0013/07/17	101-Mr.Arvind Kumar Kushwaha	18,25,000	18,25,000	Construction	18,500	1,110	1,110	20,720
Jul-17	31-07-2017	0014/07/17	135-Sree Harinath Gurram Venkata & Vandana	14,00,000	14,00,000	Construction	27,000	1,620	1,620	30,240
Jul-17	31-07-2017	0015/07/17	136-G.Nagaswanth	13,00,000	13,00,000	Construction	29,000	1,740	1,740	32,480
Jul-17	31-07-2017	2	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	10,91,071	65,464	65,465	12,22,000
Jul-17	31-07-2017	3	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	1,36,366	8,182	8,182	1,52,730
Oct-17	31-10-2017	0016/10/17	98-Sreenivasa Murty & K.Roopu Devi	18,00,000	18,00,000	Construction	1,11,909	6,715	6,715	1,25,338
Oct-17	31-10-2017	0017/10/17	80A-Cirigimi.Deepa	21,25,000	21,25,000	Construction	5,35,500	32,130	32,130	5,99,760
Oct-17	31-10-2017	0018/10/17	100-Neelam Vijaya Sarathi	24,25,000	24,25,000	Construction	7,39,500	44,370	44,370	8,28,240
Oct-17	31-10-2017	0019/10/17	101-Mr.Arvind Kumar Kushwaha	18,25,000	18,25,000	Construction	5,35,500	32,130	32,130	5,99,760
Oct-17	31-10-2017	0020/10/17	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	8,16,000	48,960	48,960	9,13,920
Oct-17	31-10-2017	0021/10/17	135-Sree Harinath Gurram Venkata & Vandana	14,00,000	14,00,000	Construction	3,91,000	23,460	23,460	4,37,920
Oct-17	31-10-2017	0022/10/17	136-G.Nagaswanth	13,00,000	13,00,000	Construction	3,57,000	21,420	21,420	3,99,840
Oct-17	31-10-2017	0023/10/17	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Construction	5,61,000	33,660	33,660	6,28,320
Oct-17	31-10-2017	0024/10/17	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	15,48,534	92,912	92,912	17,34,358
Oct-17	31-10-2017	0025/10/17	82-P.V.Subramanyam	18,25,000	18,25,000	Construction	5,54,000	49,860	49,860	6,53,720
Oct-17	31-10-2017	0026/10/17	86-Naga Sasidhar&Sivanandini	19,00,000	19,00,000	Construction	5,78,000	52,020	52,020	6,82,040
Oct-17	31-10-2017	0027/10/17	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	18,25,000	18,25,000	Construction	5,54,000	49,860	49,860	6,53,720
Oct-17	31-10-2017	0028/10/17	88-S.Mallaiah	18,25,000	18,25,000	Construction	5,54,000	49,860	49,860	6,53,720
Oct-17	31-10-2017	0029/10/17	96-Santosh Kumar Kallem	18,00,000	18,00,000	Construction	5,46,000	49,140	49,140	6,44,280
Oct-17	31-10-2017	0030/10/17	97-Kiran Kumar Kallem	18,00,000	18,00,000	Construction	5,46,000	49,140	49,140	6,44,280
Nov-17	01-11-2017	0031/11/17	23-T.C.Sunil/P.Deepika	16,00,000	16,00,000	Extra Spects	18,400	1,656	1,656	21,712
Nov-17	01-11-2017	0032/11/17	68-Bellamkonda Sireesha	16,00,000	16,00,000	Extra Spects	28,636	2,577	2,577	33,790
Nov-17	01-11-2017	0033/11/17	69-Ekloveya Pratap Dwivedi & Ranjana Tiwari	16,37,500	16,37,500	Extra Spects	3,400	306	306	4,012
Nov-17	01-11-2017	0034/11/17	05-BSRC.Murthy/B.Sarala	10,00,000	10,00,000	Extra Spects	11,000	990	990	12,980
Nov-17	01-11-2017	0035/11/17	29-Vuggini Ravindar	15,75,000	15,75,000	Extra Spects	14,000	1,260	1,260	16,520
Nov-17	01-11-2017	0036/11/17	57-Gopi ChandarThakkallapelli	16,75,000	16,75,000	Extra Spects	9,810	883	883	11,576
Nov-17	01-11-2017	0037/11/17	45-Guru Prasada Rao Palanki	16,25,000	16,25,000	Extra Spects	15,610	1,405	1,405	18,420
Nov-17	27-11-2017	0038/11/17	16 - Mr.G.Rammourya	16,50,000	16,50,000	Extra Spects	11,901	1,071	1,071	14,043
Nov-17	30-11-2017	0039/11/17	167-Vidhya Charan Mishra	18,00,000	18,00,000	Construction	5,46,000	49,140	49,140	6,44,280
Nov-17	30-11-2017	0040/11/17	80B-S.Rama Krishna	17,75,000	17,75,000	Construction	5,38,000	48,420	48,420	6,34,840
Nov-17	30-11-2017	0041/11/17	80D-Bharath Kumar.T	18,25,000	18,25,000	Construction	5,54,000	49,860	49,860	6,53,720
Nov-17	30-11-2017	4	32 - Adapa Vidya Sagar	15,25,000	15,25,000	Extra Spects	(30,427)	(3,340)	(3,340)	(37,106)
Nov-17	30-11-2017	6	79-Dr.A.Ramachandran	24,00,000	24,00,000	Extra Spects	(1,13,507)	(12,458)	(12,458)	(1,38,423)
Dec-17	15-12-2017	0042/12/17	78-Vasudha Sirasanagandla	16,25,000	16,25,000	Extra Spects	16,760	1,508	1,508	19,777
Dec-17	15-12-2017	0043/12/17	46-Nakkina Annapoorna/Alle Vijay Kumar	16,25,000	16,25,000	Extra Spects	10,800	972	972	12,744
Dec-17	31-12-2017	0044/12/17	89-B.Anand Kumar-Cancelled	24,75,000	24,75,000	Construction	5,22,000	46,980	46,980	6,15,960
Dec-17	31-12-2017	0045/12/17	90 - Valluri Grace Yesudass	17,25,000	17,25,000	Construction	5,22,000	46,980	46,980	6,15,960
Dec-17	31-12-2017	0046/12/17	111-K.Victor Emmanuel	17,75,000	17,75,000	Construction	5,38,000	48,420	48,420	6,34,840
Dec-17	31-12-2017	0047/12/17	112-Sirisha Kompella	18,50,000	18,50,000	Construction	5,62,000	50,580	50,580	6,63,160
Jan-18	02-01-2018	0048/01/18	17-Sneha Jagadeep	11,50,000	11,50,000	Extra Spects	7,600.00	684.00	684.00	8,968.00
Jan-18	20-01-2018	0049/01/18	58 - K.Srinivas Rao	15,25,000	15,25,000	Extra Spects	8,024.00	722.16	722.16	9,468.32
Jan-18	22-01-2018	0050/01/18	18-MIR Kazim Alikhan	11,50,000	11,50,000	Extra Spects	1,600.00	144.00	144.00	1,888.00

Niligiri Estates
Outward Supplies : Jul'17 - Mar'19

Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Jan-18	22-01-2018	0051/01/18	47-Priyanka Kose	16,25,000	16,25,000	Extra Spects	15,600.00	1,404.00	1,404.00	18,408.00
Jan-18	31-01-2018	0052/01/18	62-K.Satish Kumar	15,25,000	15,25,000	Extra Spects	20,698.00	1,862.82	1,862.82	24,423.64
Jan-18	31-01-2018	0053/01/18	63-Rajesh Kumar Mididoddi	15,25,000	15,25,000	Extra Spects	10,800.00	972.00	972.00	12,744.00
Jan-18	31-01-2018	0054/01/18	36 - Surinder Reddy Surkanti	16,50,000	16,50,000	Extra Spects	12,000.00	1,080.00	1,080.00	14,160.00
Jan-18	31-01-2018	0055/01/18	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	51,000.00	3,060.00	3,060.00	57,120.00
Jan-18	31-01-2018	0056/01/18	89-Akundi Ratna Kumari&Akundi Ravisanakar	24,75,000	24,75,000	Construction	9,96,500.00	89,685.00	89,685.00	11,75,870.00
Jan-18	31-01-2018	0057/01/18	133-Uppalaiah Alakuntla	14,00,000	14,00,000	Construction	4,18,000.00	37,620.00	37,620.00	4,93,240.00
Jan-18	31-01-2018	0058/01/18	134-Pankaj Kumar S/o. Sitaram Prasad	14,00,000	14,00,000	Construction	4,18,000.00	37,620.00	37,620.00	4,93,240.00
Jan-18	31-01-2018	0059/01/18	166-Santosh Tiwari	26,00,000	26,00,000	Construction	8,02,000.00	72,180.00	72,180.00	9,46,360.00
Jan-18	31-01-2018	0060/01/18	80A-Cirigimi.Deepa	21,25,000	21,25,000	Construction	12,87,000.00	1,15,830.00	1,15,830.00	15,18,660.00
Jan-18	31-01-2018	0061/01/18	80C-B.Anand Kumar	21,25,000	21,25,000	Construction	6,50,000.00	58,500.00	58,500.00	7,67,000.00
Feb-18	15-02-2018	0062/02/18	19-Gattu Murali	12,75,000	12,75,000	Extra spects	13,600	1,224	1,224	16,048
Feb-18	15-02-2018	0063/02/18	07-Lakshminarayanan.R	12,25,000	12,25,000	Extra spects	16,800	1,512	1,512	19,824
Feb-18	28-02-2018	0064/02/18	125-Mrs.Chidurala Swetha	14,00,000	14,00,000	Construction	4,18,000	37,620	37,620	4,93,240
Feb-18	28-02-2018	0065/02/18	126-Mahipal	14,00,000	14,00,000	Construction	4,18,000	37,620	37,620	4,93,240
Feb-18	01-02-2018	7	89-B.Anand Kumar-Cancelled	24,75,000	24,75,000	Construction	(5,22,000)	(46,980)	(46,980)	(6,15,960)
Mar-18	10-03-2018	0066/03/18	33-Raja Vijay Kumar Thogaru	15,75,000	15,75,000	Extra Spects	10,800	972	972	12,744
Mar-18	10-03-2018	0067/03/18	64-D.Vignana Tejaswi	15,00,000	15,00,000	Extra Spects	4,495	405	405	5,304
Mar-18	10-03-2018	0068/03/18	71-CH.Srirama Sastry	16,25,000	16,25,000	Extra Spects	21,460	1,931	1,931	25,323
Mar-18	10-03-2018	0069/03/18	70-D.V.A.H.G.Swaroop	16,25,000	16,25,000	Extra Spects	21,460	1,931	1,931	25,323
Mar-18	10-03-2018	0070/03/18	66-Santosh Mandapuram	16,75,000	16,75,000	Extra Spects	13,200	1,188	1,188	15,576
Mar-18	10-03-2018	0071/03/18	34-Sandeep Pulluri	15,75,000	15,75,000	Extra Spects	3,200	288	288	3,776
Mar-18	10-03-2018	0072/03/18	30-Raja Suman Kumar Thogaru	15,75,000	15,75,000	Extra Spects	10,800	972	972	12,744
Mar-18	31-03-2018	0073/03/18	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	5,35,500	32,130	32,130	5,99,760
Mar-18	31-03-2018	0074/03/18	82-P.V.Subramanyam	18,25,000	18,25,000	Construction	5,35,500	48,195	48,195	6,31,890
Mar-18	31-03-2018	0075/03/18	86-Naga Sasidhar&Sivanandini	19,00,000	19,00,000	Construction	5,61,000	50,490	50,490	6,61,980
Mar-18	31-03-2018	0076/03/18	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	18,25,000	18,25,000	Construction	5,35,500	48,195	48,195	6,31,890
Mar-18	31-03-2018	0077/03/18	88-S.Mallaiiah	18,25,000	18,25,000	Construction	5,35,500	48,195	48,195	6,31,890
Mar-18	31-03-2018	0078/03/18	96-Santosh Kumar Kallem	18,00,000	18,00,000	Construction	5,27,000	47,430	47,430	6,21,860
Mar-18	31-03-2018	0079/03/18	110-Subhash Shrirang Jadhav	16,75,000	16,75,000	Construction	5,06,000	45,540	45,540	5,97,080
Mar-18	31-03-2018	0080/03/18	111-K.Victor Emmanuel	17,75,000	17,75,000	Construction	5,18,500	46,665	46,665	6,11,830
Mar-18	31-03-2018	0081/03/18	112-Sirisha Kompella	18,50,000	18,50,000	Construction	5,44,000	48,960	48,960	6,41,920
Mar-18	31-03-2018	0082/03/18	119-Sashikiran Sabbi	14,50,000	14,50,000	Construction	4,34,000	39,060	39,060	5,12,120
Mar-18	31-03-2018	0083/03/18	120-R.N.Renuka	14,50,000	14,50,000	Construction	4,34,000	39,060	39,060	5,12,120
Mar-18	31-03-2018	0084/03/18	121-Srikanth Veturi	13,50,000	13,50,000	Construction	3,35,700	30,213	30,213	3,96,126
Mar-18	31-03-2018	0085/03/18	122-Bore Butchaiah & B.Sujatha	14,25,000	14,25,000	Construction	4,26,000	38,340	38,340	5,02,680
Mar-18	31-03-2018	0086/03/18	124-Devatha Sarada	14,00,000	14,00,000	Construction	4,18,000	37,620	37,620	4,93,240
Mar-18	31-03-2018	0087/03/18	137-G.Dharma Teja & G.V.L.Murthi	20,00,000	20,00,000	Construction	6,10,000	54,900	54,900	7,19,800
Mar-18	31-03-2018	0088/03/18	80B-S.Rama Krishna	17,75,000	17,75,000	Construction	5,18,500	46,665	46,665	6,11,830
Mar-18	31-03-2018	0089/03/18	80C-B.Anand Kumar	21,25,000	21,25,000	Construction	6,37,500	57,375	57,375	7,52,250
Mar-18	31-03-2018	0090/03/18	80D-Bharath Kumar.T	18,25,000	18,25,000	Construction	5,35,500	48,195	48,195	6,31,890
Mar-18	31-03-2018	0091/03/18	21-S.M.Raghu Ram	12,00,000	12,00,000	Extra Spects	25,750	2,318	2,318	30,385
Mar-18	31-03-2018	0092/03/18	55-Pindi Ram Narayana	15,25,000	15,25,000	Extra Spects	6,700	603	603	7,906
Mar-18	10-03-2018	8	24 - Dr. Juliet Josephin.J	22,75,000	22,75,000	Extra Spects	(1,11,428)	(10,029)	(10,029)	(1,31,485)
Mar-18	26-03-2018	9	15-Omkar Mudigonda	18,00,000	18,00,000	Extra Spects	(3,102)	(279)	(279)	(3,660)
Apr-18	20-04-2018	NE001/18-19	56- Mr.T.Sridhar	15,25,000	15,25,000	Extra Spects	4,500	405	405	5,310
Apr-18	24-04-2018	NE002/18-19	44-M.Chandrika/M.Suresh	15,25,000	15,25,000	Extra Spects	10,400	936	936	12,272
Apr-18	28-04-2018	NE003/18-19	65-Pendem.Rakesh	15,25,000	15,25,000	Extra Spects	19,700	1,773	1,773	23,246
Apr-18	30-04-2018	NE004/18-19	90 - Valluri Grace Yesudass	17,25,000	17,25,000	Construction	5,01,500	45,135	45,135	5,91,770
Apr-18	30-04-2018	NE005/18-19	96-Santosh Kumar Kallem	18,00,000	18,00,000	Construction	5,27,000	47,430	47,430	6,21,860
Apr-18	30-04-2018	NE006/18-19	113-G.Kameshwari Reddy	17,75,000	17,75,000	Construction	5,38,000	48,420	48,420	6,34,840
May-18	15-05-2018	NE007/18-19	53-Mandala Venugopal Reddy	17,00,000	17,00,000	Extra Spects	2,064	186	186	2,436
May-18	25-05-2018	NE008/18-19	28-Sreenivas Meenakshi Sundaram	15,75,000	15,75,000	Extra Spects	30,800	2,772	2,772	36,344
May-18	25-05-2018	NE009/18-19	67-M.Shobha	12,00,000	12,00,000	Extra Spects	41,610	3,745	3,745	49,100

Niligiri Estates
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Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
May-18	26-05-2018	NE010/18-19	27-Swati Dinesh Jaiswal	15,25,000	15,25,000	Extra Spects	28,200	2,538	2,538	33,276
May-18	31-05-2018	NE011/18-19	89-Akundi Ratna Kumari&Akundi Ravisanakar	24,75,000	24,75,000	Construction	7,56,500	68,085	68,085	8,92,670
May-18	31-05-2018	NE012/18-19	164-Ramesh Chandra Varadala	26,25,000	26,25,000	Construction	8,10,000	72,900	72,900	9,55,800
May-18	31-05-2018	NE013/18-19	139-Anumasa Sridhar (Cancelled)	14,75,000	14,75,000	Extra Spects	21,186	1,907	1,907	25,000
Jun-18	17-06-2018	1	01-Jhansi Rani Valavala	12,62,500	12,62,500	Extra Spects	(11,775)	(1,060)	(1,060)	(13,894)
Jun-18	22-06-2018	NE014/18-19	77-Dr.Sreedevi	14,37,500	14,37,500	Extra Spects	12,500	1,125	1,125	14,750
Jun-18	30-06-2018	NE015/18-19	115-Areefa	18,50,000	18,50,000	Construction	5,62,000	50,580	50,580	6,63,160
Jul-18	13-07-2018	2	20-Pradeepthi Bhimavarapu	18,00,000	18,00,000	Extra Spects	(9,275)	(835)	(835)	(10,944)
Jul-18	24-07-2018	3	67-M.Shobha	12,00,000	12,00,000	Extra Spects	(14,440)	(1,300)	(1,300)	(17,039)
Jul-18	07-07-2018	NE016/18-19	42-Harshal M Ghodgaonkar	16,37,500	16,37,500	Extra Spects	10,000	900	900	11,800
Aug-18	04-08-2018	NE017/18/19	61 - V.Ramakrishna	15,25,000	15,25,000	Extra Spects	11,690	1,052	1,052	13,794
Aug-18	04-08-2018	NE018/18/19	60 - Mr.Vooradi Ram Sagar	15,25,000	15,25,000	Extra Spects	11,690	1,052	1,052	13,794
Aug-18	17-08-2018	NE019/18/19	75-Vinnakota Venkata Venu Madhav	16,25,000	16,25,000	Extra Spects	18,717	1,685	1,685	22,086
Aug-18	17-08-2018	NE020/18/19	74-Vinnakota Aaditya	16,25,000	16,25,000	Extra Spects	18,717	1,685	1,685	22,086
Aug-18	17-08-2018	NE021/18/19	76-Vinnakota Sridhar/V.Shanthi	16,25,000	16,25,000	Extra Spects	18,717	1,685	1,685	22,086
Aug-18	22-08-2018	NE022/18/19	08-Dr.Manoj M.Khivsare&Dev.M.K	12,50,000	12,50,000	Extra Spects	7,600	684	684	8,968
Aug-18	31-08-2018	NE023/18/19	102-E.Venkata Ramana	18,50,000	18,50,000	Construction	5,62,000	50,580	50,580	6,63,160
Aug-18	31-08-2018	NE024/18/19	103-Nakka L.Srinivas	15,00,000	15,00,000	Construction	4,50,000	40,500	40,500	5,31,000
Aug-18	31-08-2018	NE025/18/19	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	18,75,000	18,75,000	Construction	5,70,000	51,300	51,300	6,72,600
Aug-18	31-08-2018	NE026/18/19	105-Kurakula Ramu & KHarithi	18,75,000	18,75,000	Construction	5,70,000	51,300	51,300	6,72,600
Aug-18	31-08-2018	NE027/18/19	106-K.Venkat Reddy	19,25,000	19,25,000	Construction	5,86,000	52,740	52,740	6,91,480
Aug-18	31-08-2018	NE028/18/19	107-Rahul Ahirwar/Anuradha	18,04,500	18,04,500	Construction	5,47,440	49,270	49,270	6,45,979
Aug-18	31-08-2018	NE029/18/19	108-Veeravelly Anjaneyulu	17,75,000	17,75,000	Construction	5,38,000	48,420	48,420	6,34,840
Aug-18	31-08-2018	NE030/18/19	114-Kamidi Sridevi Vara Prasad	26,75,000	26,75,000	Construction	8,26,000	74,340	74,340	9,74,680
Aug-18	31-08-2018	NE031/18/19	144-Vidya Sagar Guggila	13,00,000	13,00,000	Construction	3,86,000	34,740	34,740	4,55,480
Sep-18	18-09-2018	4	14-S.A.Srinivasa Rao	18,00,000	18,00,000	Extra spects	(4,800)	(432)	(432)	(5,664)
Sep-18	18-09-2018	5	03-Ponugoti Sukanya	12,62,500	12,62,500	Extra spects	(10,631)	(957)	(957)	(12,544)
Sep-18	30-09-2018	6	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Construction	(1,07,203)	(9,648)	(9,648)	(1,26,500)
Sep-18	30-09-2018	7	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	(6,03,859)	(54,347)	(54,347)	(7,12,554)
Sep-18	30-09-2018	8	89-Akundi Ratna Kumari&Akundi Ravisanakar	24,75,000	24,75,000	Construction	(4,81,992)	(43,379)	(43,379)	(5,68,750)
Sep-18	30-09-2018	9	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	(2,11,864)	(19,068)	(19,068)	(2,50,000)
Sep-18	11-09-2018	NE032/18-19	04-Rajashekar Vadluri/Shoba Rani	12,75,000	12,75,000	Extra spects	7,600	684	684	8,968
Sep-18	11-09-2018	NE033/18-19	06-Balaji Raghavendran/B.Vidya	18,00,000	18,00,000	Extra spects	11,600	1,044	1,044	13,688
Sep-18	11-09-2018	NE034/18-19	12-Hari Kishan T.R	12,37,500	12,37,500	Extra spects	7,600	684	684	8,968
Sep-18	11-09-2018	NE035/18-19	22-Pallavi-N	12,25,000	12,25,000	Extra spects	7,600	684	684	8,968
Sep-18	11-09-2018	NE036/18-19	26-Vijaya Kumar.K	19,00,000	19,00,000	Extra spects	9,200	828	828	10,856
Sep-18	11-09-2018	NE037/18-19	38-V.Srinivasa Rao	16,00,000	16,00,000	Extra spects	10,000	900	900	11,800
Sep-18	11-09-2018	NE038/18-19	39-Dornala Venkata Sridhar Murthy	16,00,000	16,00,000	Extra spects	10,000	900	900	11,800
Sep-18	11-09-2018	NE039/18-19	40-K.Roopesh	12,50,000	12,50,000	Extra spects	10,000	900	900	11,800
Sep-18	11-09-2018	NE040/18-19	41-DVN Prasad /D.Sridevi	16,00,000	16,00,000	Extra spects	10,000	900	900	11,800
Sep-18	11-09-2018	NE041/18-19	43-Shagufta Yasmin	16,45,000	16,45,000	Extra spects	10,000	900	900	11,800
Sep-18	11-09-2018	NE042/18-19	59-Nagam Devi Vara Prasad	16,00,000	16,00,000	Extra spects	10,800	972	972	12,744
Sep-18	11-09-2018	NE043/18-19	54-Vaddadi Ravi Kiran	16,75,000	16,75,000	Extra spects	10,800	972	972	12,744
Sep-18	11-09-2018	NE044/18-19	37-Bala Surya Vijay Kumar Beesetty	16,51,000	16,51,000	Extra spects	10,800	972	972	12,744
Sep-18	11-09-2018	NE045/18-19	71-CH.Srirama Sastry	16,25,000	16,25,000	Extra spects	17,158	1,544	1,544	20,246
Sep-18	11-09-2018	NE046/18-19	13-Ranga Srinivas	12,62,500	12,62,500	Extra spects	7,600	684	684	8,968
Sep-18	26-09-2018	NE047/18-19	43-Shagufta Yasmin	16,45,000	16,45,000	Extra spects	23,100	2,079	2,079	27,258
Sep-18	26-09-2018	NE048/18-19	48-Rudroju Shyam Prasad/R.Vimala	16,39,000	16,39,000	Extra spects	20,300	1,827	1,827	23,954
Sep-18	26-09-2018	NE049/18-19	49-Anwar Akhtar	16,45,000	16,45,000	Extra spects	26,100	2,349	2,349	30,798
Sep-18	30-09-2018	NE050/18-19	82-P.V.Subramanyam	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE051/18-19	83-Repala Sunil	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE052/18-19	84-Vamsee Krishna	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE053/18-19	86-Naga Sasidhar&Sivanandini	19,00,000	19,00,000	Construction	1,36,000	12,240	12,240	1,60,480
Sep-18	30-09-2018	NE054/18-19	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515

Niligiri Estates
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Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Sep-18	30-09-2018	NE055/18-19	88-S.Mallaiah	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE056/18-19	90 - Valluri Grace Yesudass	17,25,000	17,25,000	Construction	1,20,250	10,823	10,823	1,41,895
Sep-18	30-09-2018	NE057/18-19	91-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE058/18-19	92-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE059/18-19	93-Ravi Potti	18,00,000	18,00,000	Construction	1,27,000	11,430	11,430	1,49,860
Sep-18	30-09-2018	NE060/18-19	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Sep-18	30-09-2018	NE061/18-19	95- Venu Gopal	18,00,000	18,00,000	Construction	1,27,000	11,430	11,430	1,49,860
Sep-18	30-09-2018	NE062/18-19	96-Santosh Kumar Kallem	18,00,000	18,00,000	Construction	1,27,000	11,430	11,430	1,49,860
Sep-18	30-09-2018	NE063/18-19	97-Kiran Kumar Kallem	18,00,000	18,00,000	Construction	1,27,000	11,430	11,430	1,49,860
Sep-18	30-09-2018	NE064/18-19	98-Sreenivasa Murty & K.Roopu Devi	18,00,000	18,00,000	Construction	2,54,000	22,860	22,860	2,99,720
Sep-18	30-09-2018	NE065/18-19	100-Neelam Vijaya Sarathi	24,25,000	24,25,000	Construction	3,66,500	32,985	32,985	4,32,470
Sep-18	30-09-2018	NE066/18-19	101-Mr.Arvind Kumar Kushwaha	18,25,000	18,25,000	Construction	2,58,500	23,265	23,265	3,05,030
Sep-18	30-09-2018	NE067/18-19	102-E.Venkata Ramana	18,50,000	18,50,000	Construction	2,63,000	23,670	23,670	3,10,340
Sep-18	30-09-2018	NE068/18-19	103-Nakka L.Srinivas	15,00,000	15,00,000	Construction	1,64,000	14,760	14,760	1,93,520
Oct-18	19-10-2018	10	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	(10,91,071)	(65,464)	(65,464)	(12,22,000)
Oct-18	19-10-2018	11	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	(1,36,366)	(8,182)	(8,182)	(1,52,730)
Oct-18	20-10-2018	NE069/18-19	88-S.Mallaiah	18,25,000	18,25,000	Extra Spects	12,400	1,116	1,116	14,632
Oct-18	30-10-2018	NE070/18-19	103-Nakka L.Srinivas	15,00,000	15,00,000	Extra Spects	36,000	3,240	3,240	42,480
Oct-18	30-10-2018	NE071/18-19	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	18,75,000	18,75,000	Construction	2,67,500	24,075	24,075	3,15,650
Oct-18	30-10-2018	NE072/18-19	105-Kurakula Ramu & KHarithi	18,75,000	18,75,000	Construction	2,67,500	24,075	24,075	3,15,650
Oct-18	30-10-2018	NE073/18-19	106-K.Venkat Reddy	19,25,000	19,25,000	Construction	2,76,500	24,885	24,885	3,26,270
Oct-18	30-10-2018	NE074/18-19	107-Rahul Ahirwar/Anuradha	18,04,500	18,04,500	Construction	2,54,810	22,933	22,933	3,00,676
Oct-18	30-10-2018	NE075/18-19	108-Veeravelly Anjaneyulu	17,75,000	17,75,000	Construction	2,49,500	22,455	22,455	2,94,410
Oct-18	30-10-2018	NE076/18-19	109-Raneru Nagalakshmi W/o J.Suryanarayana	25,50,000	25,50,000	Construction	11,75,000	1,05,750	1,05,750	13,86,500
Oct-18	30-10-2018	NE077/18-19	110-Subhash Shrirang Jadhav	16,75,000	16,75,000	Construction	2,31,500	20,835	20,835	2,73,170
Oct-18	30-10-2018	NE078/18-19	111-K.Victor Emmanuel	17,75,000	17,75,000	Construction	1,24,750	11,228	11,228	1,47,205
Oct-18	30-10-2018	NE079/18-19	112-Sirisha Kompella	18,50,000	18,50,000	Construction	1,31,500	11,835	11,835	1,55,170
Oct-18	31-10-2018	NE080/18-19	106-K.Venkat Reddy	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Oct-18	31-10-2018	NE081/18-19	107-Rahul Ahirwar/Anuradha	18,04,500	18,04,500	Construction	4,01,126	36,101	36,101	4,73,328
Nov-18	01-11-2018	12	89-Akundi Ratna Kumari&Akundi Ravisankar	24,75,000	24,75,000	Extra Spects	(4,423)	(398)	(398)	(5,219)
Nov-18	01-11-2018	NE082/18-19	89-Akundi Ratna Kumari&Akundi Ravisankar	24,75,000	24,75,000	Construction	6,81,992	61,379	61,379	8,04,750
Nov-18	05-11-2018	NE083/18-19	88-S.Mallaiah	18,25,000	18,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Nov-18	30-11-2018	NE084/18-19	113-G.Kameshwari Reddy	17,75,000	17,75,000	Construction	2,49,500	22,455	22,455	2,94,410
Nov-18	30-11-2018	NE085/18-19	113-G.Kameshwari Reddy	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Nov-18	30-11-2018	NE086/18-19	114-Kamidi Sridevi Vara Prasad	26,75,000	26,75,000	Construction	4,11,500	37,035	37,035	4,85,570
Nov-18	30-11-2018	NE087/18-19	115-Areefa	18,50,000	18,50,000	Construction	2,63,000	23,670	23,670	3,10,340
Nov-18	30-11-2018	NE088/18-19	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	4,09,000	36,810	36,810	4,82,620
Nov-18	30-11-2018	NE089/18-19	117-Akundi Ravi Kishore	19,25,000	19,25,000	Construction	8,62,500	77,625	77,625	10,17,750
Nov-18	30-11-2018	NE090/18-19	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	18,25,000	18,25,000	Construction	8,12,500	73,125	73,125	9,58,750
Nov-18	30-11-2018	NE091/18-19	120-R.N.Renuka	14,50,000	14,50,000	Construction	3,12,500	28,125	28,125	3,68,750
Nov-18	30-11-2018	NE092/18-19	138-Mr.Syam Kumar Namburi	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Nov-18	30-11-2018	NE093/18-19	140-K.Malla Reddy	14,25,000	14,25,000	Construction	6,12,500	55,125	55,125	7,22,750
Nov-18	30-11-2018	NE094/18-19	141-G.Bharadwaj	13,83,000	13,83,000	Construction	5,91,500	53,235	53,235	6,97,970
Nov-18	30-11-2018	NE095/18-19	142-Naveen Kolloju	20,33,000	20,33,000	Construction	4,58,250	41,243	41,243	5,40,735
Nov-18	30-11-2018	NE096/18-19	146-M.Ranjeet Kumar/M.Latha Mheshwari	13,83,000	13,83,000	Construction	2,95,750	26,618	26,618	3,48,985
Nov-18	30-11-2018	NE097/18-19	153-Maddhuri Praveen Kumar & Mrs.Sangeetha	13,50,000	13,50,000	Construction	5,75,000	51,750	51,750	6,78,500
Nov-18	30-11-2018	NE098/18-19	154-Mr.Vuthpala Vamsi Krishna	18,25,000	18,25,000	Construction	8,12,500	73,125	73,125	9,58,750
Nov-18	30-11-2018	NE099/18-19	155-Mr.G.Prithvi Teja	18,25,000	18,25,000	Construction	8,12,500	73,125	73,125	9,58,750
Nov-18	30-11-2018	NE100/18-19	156-Rambhatla Ramakrishna	26,25,000	26,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Nov-18	30-11-2018	NE101/18-19	170-N.Pratap/M.R.Yashoda	27,25,000	27,25,000	Construction	6,31,250	56,813	56,813	7,44,875
Nov-18	30-11-2018	NE102/18-19	172-Leelavathi D/o.J.Satyannarayana	18,75,000	18,75,000	Construction	8,37,500	75,375	75,375	9,88,250
Nov-18	30-11-2018	NE103/18-19	173-Challa Bhasker Reddy	18,04,500	18,04,500	Construction	4,01,126	36,101	36,101	4,73,328
Nov-18	30-11-2018	NE104/18-19	176-Mohammed Rasheed	19,25,000	19,25,000	Construction	8,62,500	77,625	77,625	10,17,750

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Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Nov-18	30-11-2018	NE105/18-19	177-Mallepula Madhu	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Nov-18	30-11-2018	NE106/18-19	178-E.Elizabeth Anitha	19,25,000	19,25,000	Construction	8,62,500	77,625	77,625	10,17,750
Nov-18	30-11-2018	NE107/18-19	179-SAi Srikanth Madugula&M.V.S.Lalitha	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Nov-18	30-11-2018	NE108/18-19	181-Mr.G.SRI Harsha Vardhan	18,04,500	18,04,500	Construction	4,01,126	36,101	36,101	4,73,328
Nov-18	30-11-2018	NE109/18-19	105-Kurakula Ramu & KHarathi	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Dec-18	03-12-2018	13	49-Anwar Akhtar	16,45,000	16,45,000	Extra Spects	(4,500)	(405)	(405)	(5,310)
Dec-18	03-12-2018	14	43-Shagufta Yasmin	16,45,000	16,45,000	Extra Spects	(1,500)	(135)	(135)	(1,770)
Dec-18	03-12-2018	15	43-Shagufta Yasmin	16,45,000	16,45,000	Extra Spects	(10,000)	(900)	(900)	(11,800)
Dec-18	11-12-2018	30	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Construction	-	34,170	34,170	68,340
Dec-18	11-12-2018	31	83-Repala Sunil	18,25,000	18,25,000	Construction	-	32,685	32,685	65,370
Dec-18	11-12-2018	32	84-Vamsee Krishna	18,25,000	18,25,000	Construction	-	32,685	32,685	65,370
Dec-18	11-12-2018	33	91-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	-	32,685	32,685	65,370
Dec-18	11-12-2018	34	92-Mrs.Vasam Uma Rani& Vasam Satyam	18,25,000	18,25,000	Construction	-	32,685	32,685	65,370
Dec-18	11-12-2018	35	93-Ravi Potti	18,00,000	18,00,000	Construction	-	32,190	32,190	64,380
Dec-18	11-12-2018	36	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Construction	-	32,685	32,685	65,370
Dec-18	11-12-2018	37	98-Sreenivasa Murty & K.Roopu Devi	18,00,000	18,00,000	Construction	-	16,380	16,380	32,760
Dec-18	11-12-2018	38	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	-	18,060	18,060	36,120
Dec-18	11-12-2018	39	100-Neelam Vijaya Sarathi	24,25,000	24,25,000	Construction	-	22,380	22,380	44,760
Dec-18	11-12-2018	40	101-Mr.Arvind Kumar Kushwaha	18,25,000	18,25,000	Construction	-	16,620	16,620	33,240
Dec-18	11-12-2018	41	135-Sree Harinath Gurram Venkata & Vandana	14,00,000	14,00,000	Construction	-	12,540	12,540	25,080
Dec-18	11-12-2018	42	136-G.Nagaswanth	13,00,000	13,00,000	Construction	-	11,580	11,580	23,160
Dec-18	11-12-2018	43	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	-	24,480	24,480	48,960
Dec-18	11-12-2018	44	80A-Cirigimi.Deepa	21,25,000	21,25,000	Construction	-	16,065	16,065	32,130
Dec-18	11-12-2018	45	95- Venu Gopal	18,00,000	18,00,000	Construction	-	32,190	32,190	64,380
Dec-18	11-12-2018	46	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	-	62,521	62,521	1,25,042
Dec-18	11-12-2018	NE110/18-19	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Construction	5,18,204	46,638	46,638	6,11,480
Dec-18	11-12-2018	NE111/18-19	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	18,25,000	18,25,000	Extra Spects	18,230	1,641	1,641	21,511
Dec-18	11-12-2018	NE112/18-19	87-V.B.Kameshwari/N.V.U.Sita Tatapudi	18,25,000	18,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Dec-18	12-12-2018	NE113/18-19	81-Smt.D.Vijaya Lakshmi	15,50,000	15,50,000	Extra Spects	16,050	1,445	1,445	18,939
Dec-18	12-12-2018	NE114/18-19	85-U.Srinivasa Rao	18,25,000	18,25,000	Extra Spects	13,650	1,229	1,229	16,107
Dec-18	12-12-2018	NE115/18-19	85-U.Srinivasa Rao	18,25,000	18,25,000	Construction	3,44,826	31,034	31,034	4,06,894
Dec-18	13-12-2018	NE116/18-19	95- Venu Gopal	18,00,000	18,00,000	Extra Spects	9,450	851	851	11,151
Dec-18	13-12-2018	NE117/18-19	95- Venu Gopal	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Dec-18	13-12-2018	NE118/18-19	95- Venu Gopal	18,00,000	18,00,000	Construction	2,00,000	18,000	18,000	2,36,000
Dec-18	13-12-2018	NE119/18-19	133-Uppalaiah Alakuntla	14,00,000	14,00,000	Extra Spects	8,000	720	720	9,440
Dec-18	31-12-2018	NE120/18-19	119-Sashikiran Sabbhi	14,50,000	14,50,000	Construction	1,91,000	17,190	17,190	2,25,380
Dec-18	31-12-2018	NE121/18-19	120-R.N.Renuka	14,50,000	14,50,000	Construction	1,91,000	17,190	17,190	2,25,380
Dec-18	31-12-2018	NE122/18-19	121-Srikanth Veturi	13,50,000	13,50,000	Construction	2,39,300	21,537	21,537	2,82,374
Dec-18	31-12-2018	NE123/18-19	122-Bore Butchaiah & B.Sujatha	14,25,000	14,25,000	Construction	1,86,500	16,785	16,785	2,20,070
Dec-18	31-12-2018	NE124/18-19	123-Gajula Pradeep Kumar	20,50,000	20,50,000	Construction	9,25,000	83,250	83,250	10,91,500
Dec-18	31-12-2018	NE125/18-19	124-Devatha Sarada	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE126/18-19	125-Mrs.Chidurala Swetha	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE127/18-19	126-Mahipal	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE128/18-19	133-Uppalaiah Alakuntla	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE129/18-19	134-Pankaj Kumar S/o. Sitaram Prasad	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE130/18-19	135-Sree Harinath Gurram Venkata & Vandana	14,00,000	14,00,000	Construction	1,82,000	16,380	16,380	2,14,760
Dec-18	31-12-2018	NE131/18-19	136-G.Nagaswanth	13,00,000	13,00,000	Construction	1,64,000	14,760	14,760	1,93,520
Dec-18	31-12-2018	NE132/18-19	104-Sudha Avasarala D/o.N.V.Ratnaji Rao	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Dec-18	31-12-2018	NE133/18-19	114-Kamidi Sridevi Vara Prasad	26,75,000	26,75,000	Construction	6,18,750	55,688	55,688	7,30,125
Dec-18	31-12-2018	NE134/18-19	115-Areefa	18,50,000	18,50,000	Construction	4,12,500	37,125	37,125	4,86,750
Dec-18	31-12-2018	NE135/18-19	117-Akundi Ravi Kishore	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Dec-18	31-12-2018	NE136/18-19	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Dec-18	31-12-2018	NE137/18-19	138-Mr.Syam Kumar Namburi	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Jan-19	18-01-2019	NE138/18-19	35-Pendru Sugunakar Reddy	17,85,000	17,85,000	Extra Spects	21,600	1,944	1,944	25,488

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Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Jan-19	18-01-2019	NE139/18-19	50-Boda Sandeep Kumar	16,37,500	16,37,500	Extra Spects	10,000	900	900	11,800
Jan-19	31-01-2019	NE140/18-19	137-G.Dharma Teja & G.V.L.Murthi	20,00,000	20,00,000	Construction	2,90,000	26,100	26,100	3,42,200
Jan-19	31-01-2019	NE141/18-19	142-Naveen Kolloju	20,33,000	20,33,000	Construction	4,58,250	41,243	41,243	5,40,735
Jan-19	31-01-2019	NE142/18-19	143-Malyala Geethavali	11,50,000	11,50,000	Construction	2,37,500	21,375	21,375	2,80,250
Jan-19	31-01-2019	NE143/18-19	144-Vidya Sagar Guggila	13,00,000	13,00,000	Construction	1,64,000	14,760	14,760	1,93,520
Jan-19	31-01-2019	NE144/18-19	145-Gangineni Sanjeev Kumar	13,50,000	13,50,000	Construction	2,87,500	25,875	25,875	3,39,250
Jan-19	31-01-2019	NE145/18-19	146-M.Ranjeet Kumar/M.Latha Mheshwari	13,83,000	13,83,000	Construction	2,95,750	26,618	26,618	3,48,985
Jan-19	31-01-2019	NE146/18-19	156-Rambhatla Ramakrishna	26,25,000	26,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Jan-19	31-01-2019	NE147/18-19	157-Ms.Maddela Vidyavathi	18,12,500	18,12,500	Construction	4,03,126	36,281	36,281	4,75,688
Jan-19	31-01-2019	NE148/18-19	158-A.Rajeshwar Rao	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Jan-19	31-01-2019	NE149/18-19	103-Nakka L.Srinivas	15,00,000	15,00,000	Construction	3,25,000	29,250	29,250	3,83,500
Feb-19	12-02-2019	NE150/18-19	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Feb-19	12-02-2019	NE151/18-19	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Construction	2,00,000	18,000	18,000	2,36,000
Feb-19	12-02-2019	NE152/18-19	94-Arundhathi Devi Dasari	18,25,000	18,25,000	Extra Spects	3,000	270	270	3,540
Feb-19	19-02-2019	NE153/18-19	80D-Bharath Kumar.T	18,25,000	18,25,000	Construction	1,29,250	11,633	11,633	1,52,515
Feb-19	19-02-2019	NE154/18-19	80D-Bharath Kumar.T	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Feb-19	19-02-2019	NE155/18-19	80D-Bharath Kumar.T	18,25,000	18,25,000	Construction	2,00,000	18,000	18,000	2,36,000
Feb-19	19-02-2019	NE156/18-19	80D-Bharath Kumar.T	18,25,000	18,25,000	Extra Spects	8,400	756	756	9,912
Feb-19	19-02-2019	NE157/18-19	93-Ravi Potti	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Feb-19	19-02-2019	NE158/18-19	93-Ravi Potti	18,00,000	18,00,000	Construction	2,00,000	18,000	18,000	2,36,000
Feb-19	19-02-2019	NE159/18-19	93-Ravi Potti	18,00,000	18,00,000	Extra Spects	9,450	851	851	11,151
Feb-19	28-02-2019	NE160/18-19	159-Gubbala Venkata Naga Raju & G.Kalyani	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Feb-19	28-02-2019	NE161/18-19	160-M.Joseph Kiran Kumar	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Feb-19	28-02-2019	NE162/18-19	161-A.Umahadeshwara Rao	17,25,000	17,25,000	Construction	3,81,250	34,313	34,313	4,49,875
Feb-19	28-02-2019	NE163/18-19	162-Bhola Prasad	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Feb-19	28-02-2019	NE164/18-19	163-Ramesh Chandra Varadala	26,25,000	26,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Feb-19	28-02-2019	NE165/18-19	164-Ramesh Chandra Varadala	26,25,000	26,25,000	Construction	4,02,500	36,225	36,225	4,74,950
Feb-19	28-02-2019	NE166/18-19	116-A.V.S.N.Murthy	26,50,000	26,50,000	Construction	6,12,500	55,125	55,125	7,22,750
Feb-19	28-02-2019	NE167/18-19	139. K.N.V.Suresh	14,75,000	14,75,000	Construction	3,18,750	28,688	28,688	3,76,125
Feb-19	28-02-2019	NE168/18-19	139. K.N.V.Suresh	14,75,000	14,75,000	Construction	3,18,750	28,688	28,688	3,76,125
Mar-19	01-03-2019	NE169/18-19	02-Ramesh Donepudi	12,62,500	12,62,500	Extra Spects	42,373	3,814	3,814	50,000
Mar-19	01-03-2019	NE170/18-19	26-Vijaya Kumar.K	19,00,000	19,00,000	Extra Spects	1,600	144	144	1,888
Mar-19	26-03-2019	NE171/18-19	80B-S.Rama Krishna	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Mar-19	26-03-2019	NE172/18-19	80B-S.Rama Krishna	17,75,000	17,75,000	Construction	2,00,000	18,000	18,000	2,36,000
Mar-19	26-03-2019	NE173/18-19	80B-S.Rama Krishna	17,75,000	17,75,000	Extra Spects	9,200	828	828	10,856
Mar-19	30-03-2019	NE174/18-19	165-Pinaki Ghosh	18,00,000	18,00,000	Construction	8,00,000	72,000	72,000	9,44,000
Mar-19	30-03-2019	NE175/18-19	166-Santosh Tiwari	26,00,000	26,00,000	Construction	3,98,000	35,820	35,820	4,69,640
Mar-19	30-03-2019	NE176/18-19	167-Vidhya Charan Mishra	18,00,000	18,00,000	Construction	2,54,000	22,860	22,860	2,99,720
Mar-19	30-03-2019	NE177/18-19	168-Gunda Rajashekar Reddy	18,62,500	18,62,500	Construction	4,15,626	37,406	37,406	4,90,438
Mar-19	30-03-2019	NE178/18-19	169-Telu Muthaiah	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Mar-19	30-03-2019	NE179/18-19	170-N.Pratap/M.R.Yashoda	27,25,000	27,25,000	Construction	6,31,250	56,813	56,813	7,44,875
Mar-19	30-03-2019	NE180/18-19	171-Prahlad Kulkarni & Seema Kulkarni	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Mar-19	30-03-2019	NE181/18-19	173-Challa Bhasker Reddy	18,04,500	18,04,500	Construction	4,01,126	36,101	36,101	4,73,328
Mar-19	30-03-2019	NE182/18-19	174-CN Deviki	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Mar-19	30-03-2019	NE183/18-19	175-Rupesh Togar	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Mar-19	30-03-2019	NE184/18-19	80A-Cirigimi.Deepa	21,25,000	21,25,000	Construction	1,56,750	14,108	14,108	1,84,965
Mar-19	30-03-2019	NE185/18-19	80B-S.Rama Krishna	17,75,000	17,75,000	Construction	1,24,750	11,228	11,228	1,47,205
Mar-19	30-03-2019	NE186/18-19	80C-B.Anand Kumar	21,25,000	21,25,000	Construction	1,56,250	14,063	14,063	1,84,375
Mar-19	31-03-2019	NE187/18-19	98-Sreenivasa Murty & K.Roopa Devi	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Mar-19	31-03-2019	NE188/18-19	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	4,43,750	39,938	39,938	5,23,625
Mar-19	31-03-2019	NE189/18-19	100-Neelam Vijaya Sarathi	24,25,000	24,25,000	Construction	5,56,250	50,063	50,063	6,56,375
Mar-19	31-03-2019	NE190/18-19	101-Mr.Arvind Kumar Kushwaha	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Mar-19	31-03-2019	NE191/18-19	102-E.Venkata Ramana	18,50,000	18,50,000	Construction	4,12,500	37,125	37,125	4,86,750
Mar-19	31-03-2019	NE192/18-19	108-Veeravelly Anjaneyulu	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625

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Month	Date	Invoice No	Customer Name	Land Component	Construction Value	Type of Installment	Amount	CGST	SGST	Total Value
Mar-19	31-03-2019	NE193/18-19	109-Raneru Nagalakshmi W/o J.Suryanarayna	25,50,000	25,50,000	Construction	5,87,500	52,875	52,875	6,93,250
Mar-19	31-03-2019	NE194/18-19	110-Subhash Shrirang Jadhav	16,75,000	16,75,000	Construction	3,68,750	33,188	33,188	4,35,125
Mar-19	31-03-2019	NE195/18-19	119-Sashikiran Sabbi	14,50,000	14,50,000	Construction	3,12,500	28,125	28,125	3,68,750
Mar-19	31-03-2019	NE196/18-19	121-Srikanth Veturi	13,50,000	13,50,000	Construction	2,87,500	25,875	25,875	3,39,250
Mar-19	31-03-2019	NE197/18-19	122-Bore Butchiaiah & B.Sujatha	14,25,000	14,25,000	Construction	3,06,250	27,563	27,563	3,61,375
Mar-19	31-03-2019	NE198/18-19	123-Gajula Pradeep Kumar	20,50,000	20,50,000	Construction	4,62,500	41,625	41,625	5,45,750
Mar-19	31-03-2019	NE199/18-19	124-Devatha Sarada	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE200/18-19	125-Mrs.Chidurala Swetha	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE201/18-19	126-Mahipal	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE202/18-19	133-Uppalaiah Alakuntla	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE203/18-19	134-Pankaj Kumar S/o. Sitaram Prasad	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE204/18-19	135-Sree Harinath Gurram Venkata & Vandana	14,00,000	14,00,000	Construction	3,00,000	27,000	27,000	3,54,000
Mar-19	31-03-2019	NE205/18-19	136-G.Nagaswanth	13,00,000	13,00,000	Construction	2,75,000	24,750	24,750	3,24,500
Mar-19	31-03-2019	NE206/18-19	143-Malyala Geethavali	11,50,000	11,50,000	Construction	2,37,500	21,375	21,375	2,80,250
Mar-19	31-03-2019	NE207/18-19	143-Malyala Geethavali	11,50,000	11,50,000	Construction	2,37,500	21,375	21,375	2,80,250
Mar-19	31-03-2019	NE208/18-19	157-Ms.Maddela Vidyavathi	18,12,500	18,12,500	Construction	4,03,126	36,281	36,281	4,75,688
Mar-19	31-03-2019	NE209/18-19	158-A.Rajeshwar Rao	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Mar-19	31-03-2019	NE210/18-19	159-Gubbala Venkata Naga Raju & G.Kalyani	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Mar-19	31-03-2019	NE211/18-19	160-M.Joseph Kiran Kumar	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Mar-19	31-03-2019	NE212/18-19	161-A.Umamaheshwara Rao	17,25,000	17,25,000	Construction	3,81,250	34,313	34,313	4,49,875
Mar-19	31-03-2019	NE213/18-19	161-A.Umamaheshwara Rao	17,25,000	17,25,000	Construction	3,81,250	34,313	34,313	4,49,875
Mar-19	31-03-2019	NE214/18-19	162-Bhola Prasad	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Mar-19	31-03-2019	NE215/18-19	162-Bhola Prasad	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Mar-19	31-03-2019	NE216/18-19	163-Ramesh Chandra Varadala	26,25,000	26,25,000	Construction	6,06,250	54,563	54,563	7,15,375
Mar-19	31-03-2019	NE217/18-19	165-Pinaki Ghosh	18,00,000	18,00,000	Construction	4,00,000	36,000	36,000	4,72,000
Mar-19	31-03-2019	NE218/18-19	166-Santosh Tiwari	26,00,000	26,00,000	Construction	6,00,000	54,000	54,000	7,08,000
Mar-19	31-03-2019	NE219/18-19	168-Gunda Rajashekar Reddy	18,62,500	18,62,500	Construction	4,15,625	37,406	37,406	4,90,438
Mar-19	31-03-2019	NE220/18-19	169-Telu Muthaiah	18,25,000	18,25,000	Construction	4,06,250	36,563	36,563	4,79,375
Mar-19	31-03-2019	NE221/18-19	174-CN Deviki	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Mar-19	31-03-2019	NE222/18-19	175-Rupesh Togar	17,75,000	17,75,000	Construction	3,93,750	35,438	35,438	4,64,625
Mar-19	31-03-2019	NE223/18-19	177-Mallepula Madhu	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Mar-19	31-03-2019	NE224/18-19	180-V.Mohan Kumar	26,75,000	26,75,000	Construction	6,18,750	55,688	55,688	7,30,125
Mar-19	31-03-2019	NE225/18-19	182-Sowmya Pothu	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Mar-19	31-03-2019	NE226/18-19	183-Goka Mani Srikanth	25,75,000	25,75,000	Construction	5,93,750	53,438	53,438	7,00,625
Mar-19	31-03-2019	NE227/18-19	184-T.Maria Goretti	27,00,000	27,00,000	Construction	6,25,000	56,250	56,250	7,37,500
Mar-19	31-03-2019	NE228/18-19	185-G.Paninath	25,75,000	25,75,000	Construction	5,93,750	53,438	53,438	7,00,625
Mar-19	31-03-2019	NE229/18-19	171-Prahlad Kulkarni & Seema Kulkarni	19,25,000	19,25,000	Construction	4,31,250	38,813	38,813	5,08,875
Mar-19	31-03-2019	NE230/18-19	144-Vidya Sagar Guggila	13,00,000	13,00,000	Construction	2,75,000	24,750	24,750	3,24,500
Mar-19	31-03-2019	NE231/18-19	179-SAI Srikanth Madugula&M.V.S.Lalitha	18,75,000	18,75,000	Construction	4,18,750	37,688	37,688	4,94,125
Mar-19	31-03-2019	NE232/18-19	99-Mrs.Rupa Rani.S	19,75,000	19,75,000	Construction	4,97,364	44,763	44,763	5,86,890
							10,81,54,856	97,31,093	97,31,093	12,76,17,040

NILIGIRI ESTATES

Month	Originally Filed			Amended in Jan'19			Turnover in GSTR 1 after Amendments		
	Taxable Value	CGST	SGST	Taxable Value	CGST	SGST	Taxable Value	CGST	SGST
FY 17-18									
Jul-17	1,23,40,591.00	7,40,435.46	7,40,435.46	1,09,87,029.00	9,88,832.61	9,88,832.61	1,09,87,029.00	9,88,832.61	9,88,832.61
Aug-17	-	-	-	-	-	-	-	-	-
Sep-17	-	-	-	-	-	-	-	-	-
Oct-17	89,27,943.00	5,35,676.58	5,35,676.58	89,27,943.00	8,03,514.87	8,03,514.87	89,27,943.00	8,03,514.87	8,03,514.87
Nov-17	1,05,65,943.00	7,83,056.00	7,83,056.00	15,75,233.00	1,41,770.97	1,41,770.97	15,75,233.00	1,41,770.97	1,41,770.97
Dec-17	1,28,22,700.00	9,86,165.00	9,86,165.00	21,71,560.00	1,95,440.40	1,95,440.40	21,71,560.00	1,95,440.40	1,95,440.40
Jan-18	46,22,500.00	4,14,495.00	4,14,495.00	46,98,823.00	4,22,894.07	4,22,894.07	46,98,823.00	4,22,894.07	4,22,894.07
Feb-18	9,48,750.00	85,387.50	85,387.50	3,44,400.00	30,996.00	30,996.00	3,44,400.00	30,996.00	30,996.00
Mar-18	91,47,700.00	8,07,228.00	8,07,228.00	91,51,037.00	8,23,593.33	8,23,593.33	91,51,037.00	8,23,593.33	8,23,593.33
Total	5,93,76,127.00	43,52,443.54	43,52,443.54	3,78,56,025.00	34,07,042.25	34,07,042.25	3,78,56,025.00	34,07,042.25	34,07,042.25
FY 18-19									
Apr-18	15,66,500.00	1,40,985.00	1,40,985.00	16,01,100.00	1,44,099.00	1,44,099.00	16,01,100.00	1,44,099.00	1,44,099.00
May-18	16,90,360.00	1,52,132.40	1,52,132.40	-	-	-	16,90,360.00	1,52,132.40	1,52,132.40
Jun-18	5,62,000.00	50,580.00	50,580.00	5,62,725.00	50,645.25	50,645.25	5,62,725.00	50,645.25	50,645.25
Jul-18	-	-	-	-	-	-	-	-	-
Aug-18	50,35,440.00	4,53,189.60	4,53,189.60	51,08,857.00	4,59,797.13	4,59,797.13	51,08,857.00	4,59,797.13	4,59,797.13
Sep-18	19,04,159.00	1,71,374.31	1,71,374.31	-	-	-	19,04,159.00	1,71,374.31	1,71,374.31
Oct-18	26,31,897.50	2,73,693.00	2,73,693.00	26,31,897.50	2,73,693.00	2,73,693.00	26,31,897.50	2,73,694.15	2,73,694.15
Nov-18	1,53,14,569.00	13,78,311.21	13,78,311.21	-	-	-	1,53,14,569.00	13,78,311.21	13,78,311.21
Dec-18	78,02,988.00	6,92,546.22	6,92,546.22	-	-	-	76,94,958.00	6,92,546.22	6,92,546.22
Jan-19	34,92,725.00	3,14,345.25	3,14,345.25	-	-	-	34,92,725.00	3,14,345.25	3,14,345.25
Feb-19	58,15,100.00	5,23,359.00	5,23,359.00	-	-	-	58,15,100.00	5,23,359.00	5,23,359.00
Mar-19	2,44,50,787.00	22,00,570.83	22,00,570.83	-	-	-	2,44,50,787.00	22,00,570.83	22,00,570.83
Total FY 18-19	7,02,66,525.50	63,51,086.82	63,51,086.82	99,04,579.50	9,28,234.38	9,28,234.38	7,02,67,237.50	63,60,874.75	63,60,874.75
Grand Total	12,96,42,652.50	1,07,03,530.36	1,07,03,530.36	4,77,60,604.50	43,35,276.63	43,35,276.63	10,81,23,262.50	97,67,917.00	97,67,917.00

**Goods and Services Tax**

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Amended B2C(Others) Details - Summary ⓘ

Other than E-Commerce ▾ E-Commerce ▾

Year *

Month *

Original POS * ⓘ

2018-19 ▾

December ▾

Select ▾

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Place of Supply (Name of State)	Total Taxable Value	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable Percentage(%)	Actions
Telangana	1,09,87,029.00	0.00	9,88,832.61	9,88,832.61	0.00	-	✎ ✖
Telangana	5,62,725.00	0.00	50,645.25	50,645.25	0.00	-	✎ ✖
Telangana	21,71,560.00	0.00	1,95,440.40	1,95,440.40	0.00	-	✎ ✖
Telangana	91,51,037.00	0.00	8,23,593.33	8,23,593.33	0.00	-	✎ ✖
Telangana	3,44,400.00	0.00	30,996.00	30,996.00	0.00	-	✎ ✖

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**Goods and Services Tax**

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Amended B2C(Others) Details - Summary ⓘ

Other than E-Commerce ▾ E-Commerce ▾

Year *

Month *

Original POS * ⓘ

2018-19 ▾

December ▾

Select ▾

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Place of Supply (Name of State)	Total Taxable Value	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable Percentage(%)	Actions
Telangana	46,98,823.00	0.00	4,22,894.07	4,22,894.07	0.00	-	✎ ✖
Telangana	15,75,233.00	0.00	1,41,770.97	1,41,770.97	0.00	-	✎ ✖
Telangana	16,01,100.00	0.00	1,44,099.00	1,44,099.00	0.00	-	✎ ✖
Telangana	26,31,897.50	0.00	2,73,693.90	2,73,693.90	0.00	-	✎ ✖
Telangana	89,27,943.00	0.00	8,03,514.87	8,03,514.87	0.00	-	✎ ✖

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**Goods and Services Tax**

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Dashboard ▾ Returns ▾ GSTR-1 ▾ B2CSA ▾ English

Amended B2C(Others) Details - Summary ⓘ

Other than E-Commerce ▾ E-Commerce ▾

Year *

Month *

Original POS * ⓘ

2018-19 ▾

December ▾

Select ▾

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Place of Supply (Name of State)	Total Taxable Value	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable Percentage(%)	Actions
Telangana	51,08,857.00	0.00	4,59,797.13	4,59,797.13	0.00	-	✎ ✖

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