

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP COSOLIDATION			
From date	01-06-2020	To date	30-06-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	94,40,698	1,06,444	8,69,992	8,69,992
C. ITC for RCM paid	27,899	0.00	2,511	2,511
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	94,68,597	1,06,444	8,72,503	8,72,503
F. Outward taxable supplies	1,04,37,237	0.00	9,85,614	9,85,614
G. RCM-Inward Supplies	27,899	0.00	2,511	2,511
H. Sub Total (F+G)	1,04,65,136	0.00	9,88,125	9,88,125
I. Net tax payable (H-E)	9,96,539	1,06,444	1,15,622	1,15,622
J. Outwards supplies Exempt	22,224	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No	Amount payable		1,24,800/-	
	Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD
Date	10.08.2020			

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SSLLP Consolidation July-2020

	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	9,440,698	106,444	869,992	869,992
C. ITC for RCM paid	27,899	-	2,511	2,511
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	9,468,597	106,444	872,503	872,503
F. Outward taxable supplies	10,437,237	-	985,614	985,614
G. RCM-Inward Supplies	27,899	-	2,511	2,511
H. Sub Total (F+G)	10,465,136	-	988,125	988,125
I. Net tax payable (H-E)	996,539	(106,444)	115,622	115,622
J. Outwards supplies Exempt	22,224	-		

Payable

124,800

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP			
From date	01-06-2020	To date	30-06-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	91,51,345	1,06,444	8,59,541	8,59,541
C. ITC for RCM paid	27,899	0.00	2,511	2,511
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	91,79,244	1,06,444	8,62,052	8,62,052
F. Outward taxable supplies	99,75,787	0.00	9,44,083	9,44,083
G. RCM-Inward Supplies	27,899	0.00	2,511	2,511
H. Sub Total (F+G)	1,00,03,686	0.00	9,46,594	9,46,594
I. Net tax payable (H-E)	8,24,442	0.00	84,542	84,542
J. Outwards supplies Exempt	22,224	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No	Amount payable		62,640/-	
	Challan date			
Approved	Accountant	Jagadish	Consultant	MD
Sign				
Date	11/8/2020	11/08/2020	13/8/20	

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

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4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Jun-2020 to 30-Jun-2020

GSTIN/UID :

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1-Jun-2020 to 30-Jun-2020

Returns Summary

Total number of vouchers for the period		1,121
Included in returns		771
Participating in return tables	771	
No direct implication in return tables	0	
Not relevant for returns		350
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	99,98,010.87		9,44,083.08	9,44,083.08		18,88,166.16
Taxable	99,75,786.67		9,44,083.08	9,44,083.08		18,88,166.16
Exempted	22,224.20					

Total Outward Supplies	99,98,010.87		9,44,083.08	9,44,083.08		18,88,166.16
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Total Liability	99,98,010.87		9,44,083.08	9,44,083.08		18,88,166.16
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Inward Supplies

Local Purchase	96,20,836.67		8,59,541.39	8,59,541.39		17,19,082.78
Taxable	91,51,344.67		8,59,541.39	8,59,541.39		17,19,082.78
Exempted	4,69,492.00					
Inter State Purchases	5,36,615.81	1,06,444.36				1,06,444.36
Taxable	5,36,615.81	1,06,444.36				1,06,444.36

Total Inward Supplies	1,01,57,452.48	1,06,444.36	8,59,541.39	8,59,541.39		18,25,527.14
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Total Input Tax Credit	1,01,57,452.48	1,06,444.36	8,59,541.39	8,59,541.39		18,25,527.14
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Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**OE-Security Services**

Ledger Account

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-6-2020 To	Opening Balance			27,899.00	
4-6-2020 To	TDS-.75% Contract	Journal	JOU/10031	27,899.00	
				55,798.00	
By	Closing Balance				55,798.00
				55,798.00	55,798.00

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Jun-2020 to 30-Jun-2020

Vouchers of : Sales Taxable

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1-Jun-2020 to 30-Jun-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11463	93,885.62					
1-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11464	630.00		8,449.71	8,449.71		16,899.42
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11465	537.00		56.70	56.70		113.40
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11466	170.00		48.33	48.33		96.66
1-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11458	27,916.80		15.30	15.30		30.60
1-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11459	50,880.24		2,512.51	2,512.51		5,025.02
1-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11460	96,979.62		4,579.22	4,579.22		9,158.44
1-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11461	14,423.68		8,728.17	8,728.17		17,456.34
1-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11462	8,590.00		1,298.13	1,298.13		2,596.26
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11467	1,058.00		773.10	773.10		1,546.20
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11468	156.00		95.22	95.22		190.44
1-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11469	504.00		14.04	14.04		28.08
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11470	4,200.00		45.36	45.36		90.72
1-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11471	1,475.00		252.00	252.00		504.00
1-6-2020	MSUP-MC Modi Educational Trust		Sales	11472	1,140.00		107.79	107.79		215.58
1-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11473	1,140.00		102.60	102.60		205.20
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11474	10,562.00		102.60	102.60		205.20
1-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11475	975.00		726.93	726.93		1,453.86
1-6-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11476	11,032.00		80.28	80.28		160.56
1-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11477	630.00		992.88	992.88		1,985.76
1-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11478	630.00		56.70	56.70		113.40
1-6-2020	MSUP-MC Modi Educational Trust		Sales	11479	630.00		56.70	56.70		113.40
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11480	630.00		56.70	56.70		113.40
1-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11481	2,362.50		56.70	56.70		113.40
1-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11482	6,457.50		212.63	212.63		425.26
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11483	11,736.00		581.18	581.18		1,162.36
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11484	2,805.00		1,056.24	1,056.24		2,112.48
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11485	498.00		252.45	252.45		504.90
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11486	12,746.00		44.82	44.82		89.64
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11487	1,323.00		1,147.14	1,147.14		2,294.28
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11488	7,100.00		119.07	119.07		238.14
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11489	577.00		639.00	639.00		1,278.00
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11490	1,099.00		36.27	36.27		72.54
1-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11491	3,567.68		86.43	86.43		172.86
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11492	4,28,677.50		321.09	321.09		642.18
2-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11493	4,395.00		38,580.98	38,580.98		77,161.96
2-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11494	3,120.00		395.55	395.55		791.10
2-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11495	5,635.00		187.20	187.20		374.40
2-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11496	46,746.00		507.15	507.15		1,014.30
2-6-2020	MSUP-East Side Residency Annoguda LLP	36AAHFE3373P1ZX	Sales	11497	210.00		4,207.14	4,207.14		8,414.28
2-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11498	567.50		18.90	18.90		37.80
2-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11499	7,288.00		21.19	21.19		42.38
2-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11500	28,138.00		655.92	655.92		1,311.84
2-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11501	760.00		2,532.42	2,532.42		5,064.84
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11502	504.00		62.40	62.40		124.80
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11503	23,584.00		45.36	45.36		90.72
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11504	920.00		2,122.56	2,122.56		4,245.12
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11505	9,000.00		82.80	82.80		165.60
2-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11506	525.00		810.00	810.00		1,620.00
2-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11507	2,911.20		47.25	47.25		94.50
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11508	3,600.00		262.01	262.01		524.02
2-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11509	8,704.40		90.00	90.00		180.00
3-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11510	336.00		699.68	699.68		1,399.36
3-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11511	8,448.00		30.24	30.24		60.48
3-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11512	7,519.00		760.32	760.32		1,520.64
3-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11513	1,935.00		676.71	676.71		1,353.42
3-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11514	5,320.00		174.15	174.15		348.30
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11515	58,086.00		478.80	478.80		957.60
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11516	71,467.00		5,227.74	5,227.74		10,455.48
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11517	14,635.00		6,432.03	6,432.03		12,864.06
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11518	2,870.00		1,317.15	1,317.15		2,634.30
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11519	55,416.00		258.30	258.30		516.60
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11520	64,757.00		4,987.44	4,987.44		9,974.88
							5,828.13	5,828.13		11,656.26

continued ...

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Jun-2020 to 30-Jun-2020

Vouchers of : Sales Taxable

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1-Jun-2020 to 30-Jun-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11521	1,876.00		168.84	168.84		337.68
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11522	53,430.00		4,808.70	4,808.70		9,617.40
3-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11523	21,185.00		1,906.65	1,906.65		3,813.30
3-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11524	38,445.00		3,460.05	3,460.05		6,920.10
3-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11525	28,380.00		2,554.20	2,554.20		5,108.40
3-6-2020	MSUP-Ramakrishna Chintala		Sales	11526	8,274.00		744.66	744.66		1,489.32
3-6-2020	MSUP-Praveen Babu Mylaram		Sales	11527	7,092.05		638.28	638.28		1,276.56
4-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11528	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11529	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11530	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11531	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11532	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11533	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11534	24,609.37		3,445.31	3,445.31		6,890.62
4-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11535	6,362.40		572.62	572.62		1,145.24
4-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11536	11,114.40		1,000.30	1,000.30		2,000.60
4-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11537	20,745.00		1,867.05	1,867.05		3,734.10
4-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11538	44,491.40		4,004.23	4,004.23		8,008.46
4-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11539	44,052.00		3,964.68	3,964.68		7,929.36
4-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11540	800.00		72.00	72.00		144.00
4-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11541	63,000.00		5,670.00	5,670.00		11,340.00
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11542	200.00		12.00	12.00		24.00
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11543	1,305.00		78.30	78.30		156.60
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11544	218.90		13.93	13.93		27.86
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11545	6,960.00		626.40	626.40		1,252.80
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11546	2,855.00		256.95	256.95		513.90
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11547	3,455.00		310.95	310.95		621.90
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11548	13,218.00		1,189.62	1,189.62		2,379.24
5-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11549	57,797.60		5,201.78	5,201.78		10,403.56
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11550	24,537.60		2,208.38	2,208.38		4,416.76
6-6-2020	MSUP-K.Srinu		Sales	11551	31,380.90		2,824.28	2,824.28		5,648.56
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11552	1,57,987.20		14,218.85	14,218.85		28,437.70
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11553	12,745.00		1,147.05	1,147.05		2,294.10
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11554	6,640.00		597.60	597.60		1,195.20
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11555	1,560.00		97.02	97.02		194.04
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11556	11,950.00		1,075.50	1,075.50		2,151.00
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11557	780.00		46.80	46.80		93.60
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11558	1,020.00		91.80	91.80		183.60
6-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11559	1,380.00		82.80	82.80		165.60
6-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11560	2,540.00		152.40	152.40		304.80
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11561	3,858.00		347.22	347.22		694.44
6-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11562	925.00		83.25	83.25		166.50
6-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11563	52.00		4.68	4.68		9.36
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11564	4,686.00		421.74	421.74		843.48
6-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11565	2,183.40		196.51	196.51		393.02
6-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11566	19,784.00		1,780.56	1,780.56		3,561.12
6-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11567	629.00		42.09	42.09		84.18
6-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11568	3,292.00		286.14	286.14		572.28
6-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11569	290.00		26.10	26.10		52.20
6-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11570	1,732.50		155.93	155.93		311.86
6-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11571	820.00		73.80	73.80		147.60
6-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11572	3,283.00		295.47	295.47		590.94
6-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11573	168.00		15.12	15.12		30.24
6-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11574	3,810.00		228.60	228.60		457.20
6-6-2020	MSUP-Bhaji Nath	36AZTPB5838K1ZS	Sales	11575	8,720.00		784.80	784.80		1,569.60
8-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11576	3,943.40		354.91	354.91		709.82
8-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11577	15,895.88		1,430.63	1,430.63		2,861.26
8-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11578	28,478.23		2,563.04	2,563.04		5,126.08
8-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11579	16,819.20		1,513.73	1,513.73		3,027.46
8-6-2020	MSUP-Jyothiram Gakiwad	36ALMPG5350Q1ZJ	Sales	11580	62,995.35		5,669.58	5,669.58		11,339.16
8-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11581	11,032.00		992.88	992.88		1,985.76
8-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11582	3,600.00		324.00	324.00		648.00
				11583	925.00		83.25	83.25		166.50

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Date Particulars		GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Jun-2020 to 30-Jun-2020										
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11584	32,365.00		2,912.85	2,912.85		5,825.70
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11585	23,511.00		2,115.99	2,115.99		4,231.98
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11586	498.00		44.82	44.82		89.64
8-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11587	1,732.50		155.93	155.93		311.86
8-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11588	390.00		9.75	9.75		19.50
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11589	1,545.00		92.70	92.70		185.40
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11590	1,170.00		54.60	54.60		109.20
8-6-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11591	1,15,000.00	16,100.00	16,100.00	16,100.00		32,200.00
8-6-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11592	3,943.40		354.91	354.91		709.82
9-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11593	11,032.00		992.88	992.88		1,985.76
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11594	560.00		50.40	50.40		100.80
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11595	3,108.00		186.48	186.48		372.96
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11596	1,732.50		155.93	155.93		311.86
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11597	3,150.00		283.50	283.50		567.00
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11598	18,269.00	1,644.21	1,644.21	1,644.21		3,288.42
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11599	2,111.00		153.57	153.57		307.14
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11600	7,931.00		713.79	713.79		1,427.58
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11601	63,012.00		5,671.08	5,671.08		11,342.16
9-6-2020	MSUP-Praveen Babu Mylaram	36AAHFN0766F1ZA	Sales	11602	1,31,889.00	11,870.01	11,870.01	11,870.01		23,740.02
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11603	1,971.70		177.45	177.45		354.90
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11604	625.00		56.25	56.25		112.50
9-6-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11605	6,182.00		556.38	556.38		1,112.76
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11606	10,581.70		952.35	952.35		1,904.70
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11607	33,048.00		2,974.32	2,974.32		5,948.64
9-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11608	40,860.00	3,677.40	3,677.40	3,677.40		7,354.80
9-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11609	52.50		4.73	4.73		9.46
9-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11610	834.00		75.06	75.06		150.12
9-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11611	1,019.60		91.76	91.76		183.52
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11612	1,150.00		69.00	69.00		138.00
9-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11613	23,500.00		3,290.00	3,290.00		6,580.00
9-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11614	23,500.00		3,290.00	3,290.00		6,580.00
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11615	23,500.00		3,290.00	3,290.00		6,580.00
9-6-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	11617	350.00		31.50	31.50		63.00
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11618	7,886.80		709.81	709.81		1,419.62
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11619	3,065.00		275.85	275.85		551.70
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11620	420.00		37.80	37.80		75.60
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11621	42,542.00	3,828.78	3,828.78	3,828.78		7,657.56
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11622	24,666.00	2,219.94	2,219.94	2,219.94		4,439.88
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11623	18,895.00	1,700.55	1,700.55	1,700.55		3,401.10
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11624	1,760.00		158.40	158.40		316.80
10-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11625	3,170.00		285.30	285.30		570.60
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11626	23,729.28	2,135.64	2,135.64	2,135.64		4,271.28
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11627	6,240.00		374.40	374.40		748.80
10-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11628	22,209.60	1,998.86	1,998.86	1,998.86		3,997.72
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11629	10,701.44		963.13	963.13		1,926.26
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11630	6,000.00		540.00	540.00		1,080.00
10-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11632	12,746.00	1,147.14	1,147.14	1,147.14		2,294.28
10-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11633	9,900.00		891.00	891.00		1,782.00
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11634	3,353.16		301.78	301.78		603.56
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11635	41,367.00	3,723.03	3,723.03	3,723.03		7,446.06
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11636	22,084.00	1,987.56	1,987.56	1,987.56		3,975.12
10-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11637	7,500.00		675.00	675.00		1,350.00
10-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11638	8,126.64		731.40	731.40		1,462.80
10-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11639	1,01,097.60	9,098.78	9,098.78	9,098.78		18,197.56
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11640	1,311.00		117.99	117.99		235.98
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11641	4,194.00		377.46	377.46		754.92
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11642	99,594.00	8,963.46	8,963.46	8,963.46		17,926.92
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11643	7,344.00		660.96	660.96		1,321.92
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11644	33,072.00	2,976.48	2,976.48	2,976.48		5,952.96
10-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11645	12,515.00	1,126.35	1,126.35	1,126.35		2,252.70
10-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11646	1,880.00		169.20	169.20		338.40
10-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11647	8,955.00		805.95	805.95		1,611.90
10-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11648	3,655.00		328.95	328.95		657.90

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
10-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11649	15,624.00		1,406.16	1,406.16		2,812.32
10-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11650	1,88,908.00		17,001.72	17,001.72		34,003.44
10-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11651	56,106.44		5,049.58	5,049.58		10,099.16
11-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11652	21,731.00		1,955.79	1,955.79		3,911.58
11-6-2020	MSUP-Vista Homes	36AABCM4761E1ZM	Sales	11653	66,144.00		5,952.96	5,952.96		11,905.92
11-6-2020	MSUP-Vista Homes Owners Association	36AAGFV2068P1ZJ	Sales	11654	9,300.00		837.00	837.00		1,674.00
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11655	1,985.00		172.65	172.65		345.30
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11656	27,819.00		2,503.71	2,503.71		5,007.42
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11657	11,750.00		1,057.50	1,057.50		2,115.00
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11658	2,720.00		194.10	194.10		388.20
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11659	2,300.00		138.00	138.00		276.00
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11660	12,823.00		1,154.07	1,154.07		2,308.14
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11661	39,090.00		3,518.10	3,518.10		7,036.20
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11662	12,798.00		1,151.82	1,151.82		2,303.64
11-6-2020	MSUP-Vista Homes Owners Association	36AAGFV2068P1ZJ	Sales	11663	7,754.00		697.86	697.86		1,395.72
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11664	3,910.00		291.06	291.06		582.12
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11665	780.00		46.80	46.80		93.60
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11666	6,582.00		540.38	540.38		1,080.76
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11667	550.00		49.50	49.50		99.00
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11668	1,055.00		94.95	94.95		189.90
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11669	300.00		27.00	27.00		54.00
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11670	23,155.02		2,083.95	2,083.95		4,167.90
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11671	12,225.00		1,100.25	1,100.25		2,200.50
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11672	70,704.00		6,363.36	6,363.36		12,726.72
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11673	76,588.00		6,892.92	6,892.92		13,785.84
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11674	21,034.00		1,788.41	1,788.41		3,576.82
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11675	2,320.00		208.80	208.80		417.60
12-6-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11676	7,375.00		663.75	663.75		1,327.50
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11677	2,760.00		165.60	165.60		331.20
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11679	840.00		62.28	62.28		124.56
12-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11680	3,096.00		232.77	232.77		465.54
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11681	4,572.00		411.48	411.48		822.96
12-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11682	320.00		28.80	28.80		57.60
12-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11683	1,224.00		75.66	75.66		151.32
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11684	2,919.99		262.80	262.80		525.60
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11685	2,159.00		194.31	194.31		388.62
12-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11686	6,600.00		594.00	594.00		1,188.00
12-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11687	14,000.00		1,260.00	1,260.00		2,520.00
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11688	655.00		24.83	24.83		49.66
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11690	4,677.60		420.98	420.98		841.96
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11691	38,773.58		3,489.62	3,489.62		6,979.24
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11689	1,555.00		114.98	114.98		229.96
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11692	1,475.00		91.65	91.65		183.30
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11693	6,425.00		578.25	578.25		1,156.50
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11694	2,570.00		231.30	231.30		462.60
13-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11695	1,665.00		149.85	149.85		299.70
13-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11696	1,560.00		97.02	97.02		194.04
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11697	2,600.00		234.00	234.00		468.00
13-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11698	9,175.00		825.75	825.75		1,651.50
13-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11700	3,997.40		307.45	307.45		614.90
13-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11701	390.00		35.10	35.10		70.20
13-6-2020	MSUP-Satyavani Homes JV	36AAGFV2068P1ZJ	Sales	11702	260.00		16.74	16.74		33.48
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11703	2,250.00		202.50	202.50		405.00
13-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11704	67,964.00		6,116.76	6,116.76		12,233.52
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11705	1,530.00		137.70	137.70		275.40
13-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11706	16,000.00		1,440.00	1,440.00		2,880.00
13-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11707	1,616.00		145.44	145.44		290.88
13-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11708	1,800.00		162.00	162.00		324.00
13-6-2020	MSUP-A. Basha	36AUWPA6056C2ZK	Sales	11709	525.00		13.13	13.13		26.26
13-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11710	15,311.80		1,378.06	1,378.06		2,756.12
13-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11711	54,920.00		4,942.80	4,942.80		9,885.60
15-6-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A1Z8	Sales	11712	63,814.80		5,743.33	5,743.33		11,486.66
				11713	5,640.00		507.60	507.60		1,015.20

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
15-6-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	11714	3,150.00		283.50	283.50		567.00
15-6-2020	MSUP-Sharada Naraboina		Sales	11715	13,678.00		1,231.02	1,231.02		2,462.04
15-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11716	7,570.00		681.30	681.30		1,362.60
15-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11717	1,026.00		92.34	92.34		184.68
15-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11718	3,578.00		253.02	253.02		506.04
15-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11719	3,330.00		299.70	299.70		599.40
16-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11720	15,864.00		1,427.76	1,427.76		2,855.52
16-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11721	17,934.00		1,614.06	1,614.06		3,228.12
16-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11722	2,985.00		268.65	268.65		537.30
16-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11723	1,320.00		118.80	118.80		237.60
16-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11724	19,389.00		1,745.01	1,745.01		3,490.02
16-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11725	86,124.96		7,751.25	7,751.25		15,502.50
16-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11726	14,404.25		1,296.38	1,296.38		2,592.76
16-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11727	2,403.17		216.29	216.29		432.58
17-6-2020	MSUP-K.Srinu		Credit Note	CN/10001	(-)9,246.56		(-)832.19	(-)832.19		(-)1,664.38
17-6-2020	MSUP-K.Srinu		Sales	11729	9,246.90		832.22	832.22		1,664.44
17-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11730	2,075.00		186.75	186.75		373.50
17-6-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11731	1,160.00		83.60	83.60		167.20
17-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11732	925.00		83.25	83.25		166.50
17-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11733	2,640.00		237.60	237.60		475.20
17-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11734	8,070.00		726.30	726.30		1,452.60
17-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11735	2,775.00		231.75	231.75		463.50
17-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11736	1,430.00		97.50	97.50		195.00
17-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11737	3,900.00		351.00	351.00		702.00
17-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11738	8,000.00		720.00	720.00		1,440.00
17-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11739	61,152.40		5,503.72	5,503.72		11,007.44
17-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11740	8,188.80		736.99	736.99		1,473.98
17-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11741	3,160.00		284.40	284.40		568.80
17-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11742	15,486.00		1,393.74	1,393.74		2,787.48
17-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11743	12,283.20		1,105.49	1,105.49		2,210.98
17-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11744	30,366.00		2,732.94	2,732.94		5,465.88
17-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11745	1,41,952.00		12,775.68	12,775.68		25,551.36
17-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11746	3,465.00		311.85	311.85		623.70
18-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11747	4,596.00		413.64	413.64		827.28
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11748	5,970.00		537.30	537.30		1,074.60
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11749	1,836.00		165.24	165.24		330.48
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11750	7,640.00		687.60	687.60		1,375.20
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11751	6,060.00		545.40	545.40		1,090.80
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11752	40,824.00		3,674.16	3,674.16		7,348.32
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11753	1,980.00		178.20	178.20		356.40
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11754	21,800.00		1,962.00	1,962.00		3,924.00
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11755	13,076.00		1,176.84	1,176.84		2,353.68
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11756	57,471.00		5,172.39	5,172.39		10,344.78
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11757	11,235.00		1,011.15	1,011.15		2,022.30
18-6-2020	MSUP-Vista Homes Owners Association		Sales	11758	4,410.00		292.25	292.25		584.50
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11759	4,366.80		393.01	393.01		786.02
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11760	1,784.00		160.56	160.56		321.12
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11761	23,075.00		2,076.75	2,076.75		4,153.50
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11762	11,970.00		1,077.30	1,077.30		2,154.60
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11763	4,572.00		411.48	411.48		822.96
18-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11764	40,018.00		3,601.62	3,601.62		7,203.24
18-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11765	67,523.00		6,077.07	6,077.07		12,154.14
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11766	13,080.00		1,177.20	1,177.20		2,354.40
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11767	3,621.60		325.94	325.94		651.88
18-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11768	59,847.23		5,386.25	5,386.25		10,772.50
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11769	2,36,286.88		21,265.82	21,265.82		42,531.64
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11770	2,310.00		207.90	207.90		415.80
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11771	200.00		12.00	12.00		24.00
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11772	3,500.00		315.00	315.00		630.00
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11773	1,588.00		142.92	142.92		285.84
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11774	7,250.00		652.50	652.50		1,305.00
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11775	1,13,432.20		10,208.90	10,208.90		20,417.80

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11776	34,029.00		3,062.61	3,062.61		6,125.22
19-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11777	34,932.00		3,143.88	3,143.88		6,287.76
19-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11778	52,628.00		4,736.52	4,736.52		9,473.04
19-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11779	7,776.00		699.84	699.84		1,399.68
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11780	575.00		51.75	51.75		103.50
19-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11781	2,670.00		240.30	240.30		480.60
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11782	1,660.00		114.60	114.60		229.20
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11783	1,140.00		102.60	102.60		205.20
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11784	11,866.80		1,068.01	1,068.01		2,136.02
19-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11785	1,060.50		95.45	95.45		190.90
19-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11786	200.00		12.00	12.00		24.00
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11787	541.00		48.69	48.69		97.38
19-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11789	420.00		37.80	37.80		75.60
19-6-2020	MSUP-GV Research Center Pvt Ltd	36AABCM4761E1ZM	Sales	11788	9,130.00		709.50	709.50		1,419.00
19-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11790	890.00		80.10	80.10		160.20
19-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11791	400.00		24.00	24.00		48.00
19-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11792	540.00		48.60	48.60		97.20
19-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11793	480.00		43.20	43.20		86.40
19-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11794	420.00		37.80	37.80		75.60
19-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11795	1,044.00		93.96	93.96		187.92
19-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11796	21,553.00		1,939.77	1,939.77		3,879.54
19-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11797	15,600.00		1,404.00	1,404.00		2,808.00
19-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11798	12,144.00		1,092.96	1,092.96		2,185.92
19-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11799	890.00		80.10	80.10		160.20
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11800	1,64,337.00		14,790.33	14,790.33		29,580.66
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11801	6,158.00		153.95	153.95		307.90
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11802	1,796.00		44.90	44.90		89.80
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11803	525.00		47.25	47.25		94.50
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11804	7,500.00		675.00	675.00		1,350.00
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11805	275.00		24.75	24.75		49.50
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11806	706.00		49.74	49.74		99.48
20-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11807	424.00		32.16	32.16		64.32
20-6-2020	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	11808	2,148.00		193.32	193.32		386.64
20-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11809	666.00		59.94	59.94		119.88
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11810	52,326.00		4,709.34	4,709.34		9,418.68
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11811	1,850.00		166.50	166.50		333.00
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11812	9,087.00		817.83	817.83		1,635.66
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11813	16,002.00		1,440.18	1,440.18		2,880.36
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11814	20,864.00		1,877.76	1,877.76		3,755.52
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11815	33,505.00		3,015.45	3,015.45		6,030.90
20-6-2020	MSUP-Praveen Babu Mylaram		Sales	11816	1,500.00		135.00	135.00		270.00
20-6-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11817	5,516.00		496.44	496.44		992.88
20-6-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11818	2,758.00		248.22	248.22		496.44
20-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11819	2,758.00		248.22	248.22		496.44
20-6-2020	MSUP-Praveen Babu Mylaram		Sales	11820	84,301.80		7,587.16	7,587.16		15,174.32
20-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11821	5,516.00		496.44	496.44		992.88
20-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11822	630.00		56.70	56.70		113.40
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11823	3,307.50		297.68	297.68		595.36
20-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11824	35,776.91		3,219.92	3,219.92		6,439.84
20-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11825	715.00		58.35	58.35		116.70
20-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11826	38,214.00		3,439.26	3,439.26		6,878.52
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11827	1,170.40		105.34	105.34		210.68
22-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11828	1,020.00		91.80	91.80		183.60
22-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11829	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11830	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11831	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11832	1,102.00		65.06	65.06		130.12
22-6-2020	MSUP-MC Modi Educational Trust		Sales	11833	680.00		40.80	40.80		81.60
22-6-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11834	420.00		37.80	37.80		75.60
22-6-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11835	2,250.00		202.50	202.50		405.00
22-6-2020	MSUP-Bloomdale Owners Association		Sales	11836	2,400.00		216.00	216.00		432.00
22-6-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11837	1,850.00		166.50	166.50		333.00
			Sales	11838	4,970.00		413.64	413.64		827.28

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22-6-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11839	630.00		56.70	56.70		113.40
22-6-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	11840	2,080.00		124.80	124.80		249.60
22-6-2020	MSUP-Bloomdale Owners Association		Sales	11841	1,840.00		114.90	114.90		229.80
22-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11842	13,297.20		1,196.75	1,196.75		2,393.50
22-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11843	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11844	840.00		75.60	75.60		151.20
22-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11845	20,788.80		1,870.99	1,870.99		3,741.98
22-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11846	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11847	8,280.00		745.20	745.20		1,490.40
22-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11848	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11849	2,308.00		207.72	207.72		415.44
22-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11850	44,096.00		3,968.64	3,968.64		7,937.28
22-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11851	42,115.00		3,790.35	3,790.35		7,580.70
22-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11852	40,402.50		3,636.23	3,636.23		7,272.46
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11853	5,868.00		528.12	528.12		1,056.24
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11854	8,090.00		728.10	728.10		1,456.20
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11855	2,390.00		198.00	198.00		396.00
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11856	600.00		54.00	54.00		108.00
22-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11857	1,050.00		94.50	94.50		189.00
22-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11858	60,802.88		5,472.26	5,472.26		10,944.52
22-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11859	1,49,050.00		20,867.00	20,867.00		41,734.00
22-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11860	1,49,500.00		20,930.00	20,930.00		41,860.00
22-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11861	379.50		26.13	26.13		52.26
22-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11862	665.00		25.73	25.73		51.46
22-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11863	83,626.00		7,526.34	7,526.34		15,052.68
22-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11864	4,28,677.50		38,580.98	38,580.98		77,161.96
23-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11865	1,050.00		94.50	94.50		189.00
23-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11866	24,350.00		2,191.50	2,191.50		4,383.00
23-6-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	11867	2,937.60		264.38	264.38		528.76
23-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11868	1,248.00		74.88	74.88		149.76
23-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11869	28,539.00		2,568.51	2,568.51		5,137.02
23-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11870	941.85		84.77	84.77		169.54
23-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11871	42,246.00		3,802.14	3,802.14		7,604.28
23-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11872	21,794.00		1,961.46	1,961.46		3,922.92
23-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11873	1,680.00		112.95	112.95		225.90
23-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11874	420.00		37.80	37.80		75.60
23-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11875	13,387.50		1,204.88	1,204.88		2,409.76
23-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11876	35,583.00		3,202.47	3,202.47		6,404.94
23-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11877	40,646.00		3,658.14	3,658.14		7,316.28
23-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11878	1,21,000.00		16,940.00	16,940.00		33,880.00
23-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11879	31,176.00		2,805.84	2,805.84		5,611.68
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11880	16,644.00		1,497.96	1,497.96		2,995.92
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11881	2,197.00		197.73	197.73		395.46
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11882	340.00		24.60	24.60		49.20
24-6-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	11883	840.00		75.60	75.60		151.20
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11884	2,775.00		249.75	249.75		499.50
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11885	1,988.00		178.92	178.92		357.84
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11886	40,356.00		3,632.04	3,632.04		7,264.08
24-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11887	22,916.00		2,062.44	2,062.44		4,124.88
24-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11888	11,682.00		1,051.38	1,051.38		2,102.76
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11889	62,995.35		5,669.58	5,669.58		11,339.16
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11890	6,000.00		540.00	540.00		1,080.00
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11891	1,000.00		90.00	90.00		180.00
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11892	6,060.00		545.40	545.40		1,090.80
24-6-2020	MSUP-Bohini Basappa	36ARYPB7461M1Z0	Sales	11893	12,846.00		1,156.14	1,156.14		2,312.28
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11894	11,032.00		992.88	992.88		1,985.76
24-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11895	27,935.00		2,514.15	2,514.15		5,028.30
24-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11896	530.25		47.72	47.72		95.44
24-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11897	2,660.00		239.40	239.40		478.80
24-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11899	1,870.00		112.20	112.20		224.40
24-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11900	1,340.00		120.60	120.60		241.20
24-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11898	898.00		80.82	80.82		161.64
24-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11901	1,372.00		88.98	88.98		177.96

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
24-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11902	13,819.00		1,243.71	1,243.71		2,487.42
24-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11903	9,744.18		876.98	876.98		1,753.96
24-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11904	2,326.40		209.38	209.38		418.76
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11905	45,119.79		4,060.78	4,060.78		8,121.56
24-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11906	32,198.16		2,897.83	2,897.83		5,795.66
24-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11907	3,621.60		325.94	325.94		651.88
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11908	1,151.00		103.59	103.59		207.18
25-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11909	756.00		68.04	68.04		136.08
25-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11910	2,799.00		251.91	251.91		503.82
25-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11911	3,113.50		280.22	280.22		560.44
25-6-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	11912	5,367.60		483.08	483.08		966.16
25-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11913	2,197.00		197.73	197.73		395.46
25-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11914	504.00		45.36	45.36		90.72
25-6-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	11915	504.00		45.36	45.36		90.72
25-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11916	72,600.00		10,164.00	10,164.00		20,328.00
25-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11917	702.00		63.18	63.18		126.36
25-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11918	2,197.00		197.73	197.73		395.46
25-6-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11919	1,008.00		90.72	90.72		181.44
25-6-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	11920	2,139.90		192.59	192.59		385.18
25-6-2020	MSUP-Praveen Babu Mylaram		Sales	11921	2,139.90		192.59	192.59		385.18
25-6-2020	MSUP-Praveen Babu Mylaram		Sales	11922	1,971.70		177.45	177.45		354.90
25-6-2020	MSUP-Praveen Babu Mylaram		Sales	11923	3,943.40		354.91	354.91		709.82
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11924	1,971.70		177.45	177.45		354.90
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11925	5,068.00		456.12	456.12		912.24
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11926	2,780.00		250.20	250.20		500.40
25-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11927	9,410.00		846.90	846.90		1,693.80
25-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11928	30,324.00		2,729.16	2,729.16		5,458.32
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11929	11,957.00		1,076.13	1,076.13		2,152.26
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11930	1,220.00		109.80	109.80		219.60
25-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11931	42,169.00		3,795.21	3,795.21		7,590.42
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11932	5,300.00		477.00	477.00		954.00
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11933	7,500.00		675.00	675.00		1,350.00
26-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11934	33,630.00		3,026.70	3,026.70		6,053.40
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11935	504.00		45.36	45.36		90.72
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11936	1,380.00		124.20	124.20		248.40
26-6-2020	MSUP-Rajesh Kumar J.Kadakkia	36AERPK6958C1Z2	Sales	11937	1,926.00		173.34	173.34		346.68
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11938	33,000.00		2,970.00	2,970.00		5,940.00
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11939	1,008.00		90.72	90.72		181.44
26-6-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11940	315.00		28.35	28.35		56.70
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11941	855.00		70.95	70.95		141.90
26-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11942	1,011.00		89.91	89.91		179.82
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11943	27,060.00		2,435.40	2,435.40		4,870.80
26-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11944	16,630.00		1,496.70	1,496.70		2,993.40
26-6-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	11945	1,76,250.00		24,675.00	24,675.00		49,350.00
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11946	23,024.00		2,072.16	2,072.16		4,144.32
26-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11947	4,165.00		374.85	374.85		749.70
26-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11948	4,894.00		419.66	419.66		839.32
26-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11949	4,624.00		416.16	416.16		832.32
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11950	69,710.00		6,273.90	6,273.90		12,547.80
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11951	4,523.00		407.07	407.07		814.14
26-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11952	30,538.00		2,748.42	2,748.42		5,496.84
26-6-2020	MSUP-Nidhi Modi		Sales	11953	4,122.00		370.98	370.98		741.96
26-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11954	11,295.20		985.18	985.18		1,970.36
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11955	2,197.00		197.73	197.73		395.46
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11956	1,008.00		90.72	90.72		181.44
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11957	1,220.00		109.80	109.80		219.60
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11958	3,113.50		280.22	280.22		560.44
27-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11959	1,100.00		99.00	99.00		198.00
27-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11960	275.00		24.75	24.75		49.50
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11961	925.00		83.25	83.25		166.50
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11962	1,188.00		106.92	106.92		213.84
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11963	1,360.00		81.60	81.60		163.20
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11964	2,175.00		130.50	130.50		261.00
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11965						

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-6-2020	MSUP-K.Srinu		Sales	11966	14,189.10		1,277.02	1,277.02		2,554.04
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11967	32,550.00		2,929.50	2,929.50		5,859.00
27-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11968	28,968.00		2,607.12	2,607.12		5,214.24
27-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11969	1,744.00		156.96	156.96		313.92
27-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11970	520.00		46.80	46.80		93.60
27-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11971	680.00		40.80	40.80		81.60
27-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11972	13,700.00		1,233.00	1,233.00		2,466.00
27-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11973	4,366.80		393.01	393.01		786.02
27-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11974	1,008.00		90.72	90.72		181.44
27-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11975	56,034.00		5,043.06	5,043.06		10,086.12
27-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11976	1,000.00		90.00	90.00		180.00
27-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11977	69,725.00		6,275.25	6,275.25		12,550.50
27-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11978	8,760.84		788.48	788.48		1,576.96
27-6-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	11979	2,326.40		209.38	209.38		418.76
27-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11980	3,353.16		301.78	301.78		603.56
27-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11981	41,382.25		3,724.40	3,724.40		7,448.80
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11982	24,759.96		2,228.40	2,228.40		4,456.80
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11983	65,419.32		5,887.74	5,887.74		11,775.48
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11984	31,072.34		2,796.51	2,796.51		5,593.02
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11985	65,419.32		5,887.74	5,887.74		11,775.48
29-6-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	11986	65,419.32		5,887.74	5,887.74		11,775.48
29-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11987	1,195.00		107.55	107.55		215.10
29-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11988	41,692.00		3,752.28	3,752.28		7,504.56
29-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11989	22,628.00		2,036.52	2,036.52		4,073.04
29-6-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	11990	13,432.50		1,208.93	1,208.93		2,417.86
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11991	9,355.20		841.97	841.97		1,683.94
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11992	16,303.00		1,467.27	1,467.27		2,934.54
29-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11993	1,997.00		179.73	179.73		359.46
29-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11994	7,288.00		655.92	655.92		1,311.84
29-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11995	28,138.00		2,532.42	2,532.42		5,064.84
29-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11996	748.00		67.32	67.32		134.64
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11997	2,300.00		207.00	207.00		414.00
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11998	2,945.00		265.05	265.05		530.10
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11999	2,911.20		262.01	262.01		524.02
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	12000	33,072.00		2,976.48	2,976.48		5,952.96
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	12001	6,840.00		615.60	615.60		1,231.20
29-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	12002	12,000.00		1,080.00	1,080.00		2,160.00
29-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	12003	4,122.00		370.98	370.98		741.96
30-6-2020	MSUP-Vista Homes Owners Association		Credit Note	CN/10002	(-)9,940.00		(-)894.60	(-)894.60		(-)1,789.20
30-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Credit Note	CN/10003	(-)304.00		(-)23.28	(-)23.28		(-)46.56
30-6-2020	MSUP-Vista Homes Owners Association		Sales	12004	12,625.00		757.50	757.50		1,515.00
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12005	725.00		25.13	25.13		50.26
30-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	12006	4,076.00		366.84	366.84		733.68
30-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	12007	6,645.00		598.05	598.05		1,196.10
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12008	3,946.00		355.14	355.14		710.28
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12009	5,080.00		401.10	401.10		802.20
30-6-2020	MSUP-Vista Homes Owners Association		Sales	12010	2,038.00		183.42	183.42		366.84
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12011	1,022.00		80.28	80.28		160.56
30-6-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	12012	3,612.00		283.48	283.48		566.96
30-6-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	12013	1,082.00		97.38	97.38		194.76
30-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	12014	10,300.00		927.00	927.00		1,854.00
30-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	12015	19,064.70		1,715.82	1,715.82		3,431.64
30-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	12016	1,71,471.00		15,432.39	15,432.39		30,864.78
30-6-2020	MSUP-Vista Homes Owners Association		Sales	12017	2,400.00		60.00	60.00		120.00
30-6-2020	MSUP-Borra Sudarshan	36ACVFS7909P1ZV	Sales	11053A	9,940.00		596.40	596.40		1,192.80
30-6-2020	MSUP-Borra Sudarshan		Sales	11631	1,971.70		177.45	177.45		354.90
30-6-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	11445A	19,748.90		1,777.40	1,777.40		3,554.80
30-6-2020	MSUP-East Side Residency Annojiguda LLP		Sales	10632A	384.00		28.08	28.08		56.16
Grand Total					99,75,786.67		9,44,083.08	9,44,083.08		18,88,166.16

Summit Sales LLP (20-21)
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Voucher Register
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Vouchers of : Sales Nil Rated

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11485	298.80					
1-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11490	520.00					
5-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11546	590.00					
6-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11555	1,100.00					
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11586	199.20					
8-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	11588	96.00					
8-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11590	392.00					
9-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11599	1,166.00					
9-6-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11616	1,120.00					
11-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11663	1,630.00					
12-6-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	11666	80.00					
13-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11689	600.00					
13-6-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	11696	1,100.00					
13-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11699	600.00					
19-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11788	1,980.00					
20-6-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	11825	840.00					
22-6-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	11832	510.00					
22-6-2020	MSUP-Bloomdale Owners Association		Sales	11841	280.00					
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11933	5,982.00					
26-6-2020	MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	11938	432.00					
26-6-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11952	199.20					
27-6-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11973	600.00					
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12008	415.00					
30-6-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	12009	150.00					
30-6-2020	MSUP-Vista Homes Owners Association		Sales	12010	1,344.00					
Grand Total					22,224.20					

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Voucher Register
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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
1-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10115	133	1-Jun-2020	11,600.00		1,044.00	1,044.00		2,088.00
3-6-2020	SUP-S.S.Computers	36AAWPY3653P1ZE	Purchase	PUR/10116	006	3-Jun-2020	21,186.44		1,906.78	1,906.78		3,813.56
3-6-2020	SUP-S.S.Computers	36AAWPY3653P1ZE	Purchase	PUR/10117			21,186.44		1,906.78	1,906.78		3,813.56
15-6-2020	SUP-Sri Kalyani House of Electronics	36ACQES2044C1Z7	Purchase	PUR/10118	13906	1-Jun-2020	1,64,062.50		22,968.75	22,968.75		45,937.50
18-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10119	066	1-Jun-2020	1,300.00		78.00	78.00		156.00
18-6-2020	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR/10120	046	3-Jun-2020	8,370.00		753.30	753.30		1,506.60
18-6-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10121	EE2021-0038	6-Jun-2020	960.00		86.40	86.40		172.80
18-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10122	078	4-Jun-2020	600.00		54.00	54.00		108.00
18-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10123	126	2-Jun-2020	18,722.00		1,684.98	1,684.98		3,369.96
18-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10124	144	4-Jun-2020	9,120.00		820.80	820.80		1,641.60
18-6-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10125	SA2021-0024	2-Jun-2020	24,458.10		2,201.23	2,201.23		4,402.46
18-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10126	077	4-Jun-2020	11,000.00		660.00	660.00		1,320.00
18-6-2020	SUP-Sri Raja Rajeswara Traders	36AEPPP5662Q1ZF	Purchase	PUR/10127	0047	6-Jun-2020	11,370.00		1,023.30	1,023.30		2,046.60
18-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10128	112	1-Jun-2020	17,400.00		1,566.00	1,566.00		3,132.00
18-6-2020	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10129	095	6-Jun-2020	5,184.00		466.56	466.56		933.12
18-6-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR/10130	282	1-Jun-2020	92,040.00		8,283.60	8,283.60		16,567.20
18-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10131	92	3-Jun-2020	1,96,986.00		17,728.74	17,728.74		35,457.48
18-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10132	PS2021-0182	5-Jun-2020	1,43,295.68		12,896.61	12,896.61		25,793.22
18-6-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10133	17	4-Jun-2020	2,94,300.00		26,487.00	26,487.00		52,974.00
18-6-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10134	003	1-Jun-2020	1,55,023.71		13,952.13	13,952.13		27,904.26
18-6-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10135	SA2021-0003	2-Jun-2020	4,07,353.96		36,661.86	36,661.86		73,323.72
20-6-2020	SP-KGM & CO	36AASF7372D1ZY	Purchase	PUR/10136	2020-20103	23-May-2020	50,000.00		4,500.00	4,500.00		9,000.00
24-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10143	067	24-May-2020	17,000.00		1,119.00	1,119.00		2,238.00
24-6-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10144	1686	22-May-2020	325.00		29.25	29.25		58.50
24-6-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10145	009	8-Jun-2020	38,285.00		3,445.65	3,445.65		6,891.30
24-6-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10146	008	4-Jun-2020	40,478.00		3,643.02	3,643.02		7,286.04
24-6-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10147	EE2021-0044	11-Jun-2020	1,680.00		100.80	100.80		201.60
24-6-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10148	EE2021-0045	11-Jun-2020	4,750.00		427.50	427.50		855.00
24-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10149	194	11-Jun-2020	20,160.00		1,814.40	1,814.40		3,628.80
24-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10150	95	3-Jun-2020	36,717.00		3,304.53	3,304.53		6,609.06
24-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZY	Purchase	PUR/10151	081	2-Jun-2020	22,152.00		1,876.68	1,876.68		3,753.36
24-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10152	687	5-Jun-2020	990.00		78.30	78.30		156.60
24-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10153	175	9-Jun-2020	59,768.00		5,379.12	5,379.12		10,758.24
24-6-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10154	045	4-Jun-2020	15,050.00		1,354.50	1,354.50		2,709.00
24-6-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10155	175	3-Jun-2020	27,600.00		2,484.00	2,484.00		4,968.00
24-6-2020	CONT-SR Engineering Works	36ACWFS5966K1ZZ	Purchase	PUR/10156	176	9-Jun-2020	25,200.00		2,268.00	2,268.00		4,536.00
24-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10158	PS2021-0172	1-Jun-2020	39,455.01		3,550.95	3,550.95		7,101.90
24-6-2020	SUP-Royal Seeds and Fertilizers	36AULPK3434D1ZS	Purchase	PUR/10159	3925	9-Jun-2020	12,750.00		765.00	765.00		1,530.00
24-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZY	Purchase	PUR/10160	082	2-Jun-2020	12,056.00		1,085.04	1,085.04		2,170.08
24-6-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10161	004	1-Jun-2020	37,625.00		3,386.25	3,386.25		6,772.50
24-6-2020	SUP-Industrial Equipment Centre	36AADCR2809N1Z3	Purchase	PUR/10162	BRICR0132	3-Jun-2020	7,800.00		702.00	702.00		1,404.00
24-6-2020	SUP-Supreme Agencies		Purchase	PUR/10163	0214	8-Jun-2020	23,134.00		2,082.06	2,082.06		4,164.12
24-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10164	106	4-Jun-2020	8,000.00		480.00	480.00		960.00
24-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10165	197	15-Jun-2020	1,071.44		64.29	64.29		128.58
24-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10166	PS2021-0174	1-Jun-2020	3,20,821.70		28,873.95	28,873.95		57,747.90
24-6-2020	SUP-Aswani Book Suppliers		Purchase	PUR/10167	140	1-Jun-2020	10,000.00		900.00	900.00		1,800.00
25-6-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10168	278	8-Jun-2020	48,422.50		4,358.03	4,358.03		8,716.06
25-6-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PUR/10169	052	17-Jun-2020	4,250.00		382.50	382.50		765.00
25-6-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10170	25	17-Jun-2020	1,93,180.00		17,386.20	17,386.20		34,772.40
25-6-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PUR/10171	107	17-Jun-2020	4,37,600.00		39,384.00	39,384.00		78,768.00
25-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10172	PS2021-0122	18-Jun-2020	71,075.68		6,396.81	6,396.81		12,793.62
25-6-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10173	20	10-Jun-2020	2,09,160.00		18,824.40	18,824.40		37,648.80
25-6-2020	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10174	211	11-Jun-2020	90,942.00		8,184.78	8,184.78		16,369.56
25-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10175	158	10-Jun-2020	792.00		71.28	71.28		142.56
25-6-2020	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PUR/10176	1758	2-Jun-2020	14,000.00		1,260.00	1,260.00		2,520.00
25-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10177	46	10-Jun-2020	41,999.75		3,779.98	3,779.98		7,559.96
25-6-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PUR/10178	608	3-Jun-2020	52,542.00		4,728.78	4,728.78		9,457.56
25-6-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10179	18	10-Jun-2020	33,570.00		3,021.30	3,021.30		6,042.60
25-6-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10180	SA2021-0133	13-Jun-2020	1,90,632.95		17,156.97	17,156.97		34,313.94
25-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10181	45	10-Jun-2020	21,440.00		1,929.60	1,929.60		3,859.20
25-6-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR/10182	19	3-Jun-2020	1,09,372.00		15,312.08	15,312.08		30,624.16
25-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10183	47	10-Jun-2020	2,38,976.00		21,507.84	21,507.84		43,015.68

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
25-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10184	160	10-Jun-2020	1,17,990.00		10,619.10	10,619.10		21,238.20
25-6-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10185	011	15-Jun-2020	48,794.00		4,391.46	4,391.46		8,782.92
25-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10186	PS20-2102	13-Jun-2020	4,830.00		434.70	434.70		869.40
25-6-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10187	279	8-Jun-2020	76,395.10		6,875.56	6,875.56		13,751.12
26-6-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PUR/10188	050	15-Jun-2020	4,250.00		382.50	382.50		765.00
26-6-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10189	339	13-Jun-2020	4,28,920.00		38,602.80	38,602.80		77,205.60
26-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10190	PS20-2101	5-Jun-2020	96,430.59		8,678.75	8,678.75		17,357.50
26-6-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10191	338	13-Jun-2020	3,60,180.00		32,416.20	32,416.20		64,832.40
26-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10192	103	11-Jun-2020	600.00		54.00	54.00		108.00
26-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10193	694	13-Jun-2020	23,000.00		2,070.00	2,070.00		4,140.00
26-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10194	695	13-Jun-2020	5,300.00		477.00	477.00		954.00
26-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10195	691	9-Jun-2020	5,640.00		417.60	417.60		835.20
26-6-2020	SUP-Graflaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PUR/10196	17	13-Jun-2020	30,000.00		2,700.00	2,700.00		5,400.00
26-6-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PUR/10197	001	12-Jun-2020	20,160.00		1,814.40	1,814.40		3,628.80
26-6-2020	SUP-AAB Engineering	36CMRPS1089L1Z4	Purchase	PUR/10198	1400	1-Jun-2020	9,900.00		891.00	891.00		1,782.00
26-6-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10199	1193	11-Jun-2020	2,200.00		198.00	198.00		396.00
26-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10200	91	9-Jun-2020	31,320.00		2,047.80	2,047.80		4,095.60
27-6-2020	SUP-Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase	PUR/10201	18708-283472	19-Jun-2020	950.48		23.76	23.76		47.52
27-6-2020	SUP-Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase	PUR/10206	18708-283472	19-Jun-2020	2,751.70		247.65	247.65		495.30
27-6-2020	SUP-Appario Retail Pvt Ltd -36	36AALCA0171E1Z0	Purchase	PUR/10207	18708-283472	19-Jun-2020	19,400.00		1,746.00	1,746.00		3,492.00
27-6-2020	SUP-Cloudtail India Pvt Ltd -36	36AAQCS4259Q1ZB	Purchase	PUR/10208	18708-283472	19-Jun-2020	1,096.60		98.69	98.69		197.38
27-6-2020	SUP-Appario Retail Pvt Ltd -36	36AALCA0171E1Z0	Purchase	PUR/10209	18708-283472	19-Jun-2020	4,828.80		434.59	434.59		869.18
30-6-2020	SUP-Patel Enterprises	36AKJPP6623M1ZL	Debit Note	DN/10006	3673	26-Feb-2020	(-89,543.74		(-12,536.12	(-12,536.12		(-25,072.24
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10210	259	20-Jun-2020	47,380.00		4,264.20	4,264.20		8,528.40
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10211	148	22-Jun-2020	1,200.00		108.00	108.00		216.00
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10212			34,577.87		3,112.01	3,112.01		6,224.02
30-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10213	703	23-Jun-2020	22,500.00		2,025.00	2,025.00		4,050.00
30-6-2020	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10214	97	16-Jun-2020	10,368.00		933.12	933.12		1,866.24
30-6-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PUR/10215	1389	22-Jun-2020	12,960.00		1,166.40	1,166.40		2,332.80
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10216	144	22-Jun-2020	11,980.00		1,033.20	1,033.20		2,066.40
30-6-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10217	72	23-Jun-2020	29,192.28		2,627.31	2,627.31		5,254.62
30-6-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10218	EE2021-0071	23-Jun-2020	1,400.00		35.00	35.00		70.00
30-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10219	702	23-Jun-2020	3,960.00		356.40	356.40		712.80
30-6-2020	SUP-Sri Raja Rajeswara Traders	36AEPFP5662Q1ZF	Purchase	PUR/10220	0092	26-Jun-2020	6,360.00		572.40	572.40		1,144.80
30-6-2020	SUP-M. Sudharshan	36BBIPM8347N1ZW	Purchase	PUR/10221	106	16-Jun-2020	1,47,460.00		13,271.40	13,271.40		26,542.80
30-6-2020	SUP-Graflaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PUR/10222	16	9-Jun-2020	22,033.00		1,982.97	1,982.97		3,965.94
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10224	125	23-Jun-2020	840.00		75.60	75.60		151.20
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10225	132	22-Jun-2020	9,535.62		858.21	858.21		1,716.42
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10226	294	23-Jun-2020	62,390.00		5,615.10	5,615.10		11,230.20
30-6-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10227	182	25-Jun-2020	42,409.00		3,816.81	3,816.81		7,633.62
30-6-2020	SUP-Sri Raja Rajeswara Traders	36AEPFP5662Q1ZF	Purchase	PUR/10228	87	24-Jun-2020	9,960.00		896.40	896.40		1,792.80
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10229	PS20-2103	24-Jun-2020	40,937.48		3,684.37	3,684.37		7,368.74
30-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10230	114	19-Jun-2020	25,672.00		2,193.48	2,193.48		4,386.96
30-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10231	704	23-Jun-2020	3,500.00		315.00	315.00		630.00
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10232	PS20-2102	13-Jun-2020	78,713.38		7,084.20	7,084.20		14,168.40
30-6-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR/10233	230	19-Jun-2020	1,71,290.07		15,416.11	15,416.11		30,832.22
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10234	146	22-Jun-2020	2,675.00		240.75	240.75		481.50
30-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10235	100	15-Jun-2020	9,244.00		831.96	831.96		1,663.92
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10236	159	10-Jun-2020	29,850.00		2,686.50	2,686.50		5,373.00
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10237	PS20-2101	11-Jun-2020	40,155.78		3,614.02	3,614.02		7,228.04
30-6-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR/10238	034	17-Jun-2020	1,41,900.00		19,866.00	19,866.00		39,732.00
30-6-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR/10239	020	30-Jun-2020	1,42,183.60		19,905.70	19,905.70		39,811.40
30-6-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PUR/10240	003	18-Jun-2020	27,840.00		2,505.60	2,505.60		5,011.20
30-6-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10241	579	18-Jun-2020	17,000.00		1,530.00	1,530.00		3,060.00
30-6-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR/10242	511	18-Jun-2020	17,940.00		1,614.60	1,614.60		3,229.20
30-6-2020	SUP-Om Sree Medisurge Inv	36AABFC08145K1ZZ	Purchase	PUR/10243	2972	15-Jun-2020	5,700.00		342.00	342.00		684.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PUR/10244	124	18-Jun-2020	28,400.00		1,926.00	1,926.00		3,852.00
30-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10245	101	15-Jun-2020	10,000.00		900.00	900.00		1,800.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10246	184	13-Jun-2020	4,980.00		448.20	448.20		896.40
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10247	260	20-Jun-2020	11,664.00		1,049.76	1,049.76		2,099.52
30-6-2020	SUP-Bethel Technology	36ADHPJ9311M1Z9	Purchase	PUR/10248	0038	18-Jun-2020	6,000.00		540.00	540.00		1,080.00
30-6-2020	SUP-Saya Surrender Gunny Merchant	36BERPS5253M1ZM	Purchase	PUR/10249	293	22-Jun-2020	5,500.00		137.50	137.50		275.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10250	229	16-Jun-2020	78,920.00		7,102.80	7,102.80		14,205.60
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10251	230	16-Jun-2020	1,875.00		46.88	46.88		93.76
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10252	PS20-2162	11-Jun-2020	1,30,076.78		11,706.91	11,706.91		23,413.82
30-6-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10253	141	18-Jun-2020	1,245.78		112.12	112.12		224.24
30-6-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PUR/10254	287	25-Jun-2020	1,47,522.05		13,276.98	13,276.98		26,553.96
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10255	284	23-Jun-2020	86,916.00		7,822.44	7,822.44		15,644.88
30-6-2020	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10256	201	19-Jun-2020	3,94,110.00		35,469.90	35,469.90		70,939.80
30-6-2020	SUP-Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	PUR/10257	072	23-Jun-2020	3,585.00		322.65	322.65		645.30
30-6-2020	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PUR/10258	298	5-Jun-2020	1,000.00		90.00	90.00		180.00
30-6-2020	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PUR/10259	196	18-Jun-2020	3,39,750.00		30,577.50	30,577.50		61,155.00
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10260	PS20-2173	1-Jun-2020	21,513.01		1,936.17	1,936.17		3,872.34
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10261	320	27-Jun-2020	1,13,814.00		10,243.26	10,243.26		20,486.52
30-6-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PUR/10262	708	30-Jun-2020	1,15,960.00		10,436.40	10,436.40		20,872.80
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10263	150	30-Jun-2020	1,29,767.68		11,679.09	11,679.09		23,358.18
30-6-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10264	136	18-Jun-2020	15,050.00		1,354.50	1,354.50		2,709.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10265	310	26-Jun-2020	10,600.00		954.00	954.00		1,908.00
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10266	311	26-Jun-2020	69,155.90		5,930.03	5,930.03		11,860.06
30-6-2020	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PUR/10267	1787	26-Jun-2020	14,000.00		1,260.00	1,260.00		2,520.00
30-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10268	69	23-Jun-2020	7,300.00		657.00	657.00		1,314.00
30-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10269	70	23-Jun-2020	7,950.00		715.50	715.50		1,431.00
30-6-2020	SUP-GP Buildcon	36AIZPG8119P1Z9	Purchase	PUR/10270	66	30-Jun-2020	12,202.00		1,098.18	1,098.18		2,196.36
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10271	351	29-Jun-2020	1,21,683.00		10,951.47	10,951.47		21,902.94
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10272	350	29-Jun-2020	28,180.00		2,536.20	2,536.20		5,072.40
30-6-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10273	349	29-Jun-2020	1,250.00		31.25	31.25		62.50
30-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10274	148	30-Jun-2020	19,908.00		1,791.72	1,791.72		3,583.44
30-6-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10275	1200	23-Jun-2020	4,450.00		400.50	400.50		801.00
30-6-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10276	130	27-Jun-2020	6,680.00		601.20	601.20		1,202.40
30-6-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10277	322	27-Jun-2020	80,196.00		6,788.64	6,788.64		13,577.28
30-6-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10278	195	27-Jun-2020	15,050.00		1,354.50	1,354.50		2,709.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10279	174	30-Jun-2020	18,300.00		1,497.00	1,497.00		2,994.00
30-6-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10280	1700	13-Jun-2020	230.00		20.70	20.70		41.40
30-6-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10281	1703	13-Jun-2020	555.00		49.95	49.95		99.90
30-6-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10282	1717	24-Jun-2020	555.00		49.95	49.95		99.90
30-6-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10283	1710	20-Jun-2020	1,110.00		99.90	99.90		199.80
30-6-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PUR/10284	706	29-Jun-2020	4,500.00		270.00	270.00		540.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10285	172	30-Jun-2020	27,500.00		1,845.00	1,845.00		3,690.00
30-6-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PUR/10286	173	30-Jun-2020	1,200.00		108.00	108.00		216.00
30-6-2020	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PUR/10287	1794	30-Jun-2020	14,000.00		1,260.00	1,260.00		2,520.00
30-6-2020	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PUR/10294	3673	26-Feb-2020	89,844.00		12,578.16	12,578.16		25,156.32
30-6-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10296	75	29-Jun-2020	14,100.00		1,269.00	1,269.00		2,538.00
30-6-2020	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PUR/10298	1795	30-Jun-2020	14,000.00		1,260.00	1,260.00		2,520.00
30-6-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR/10299	036	23-Jun-2020	1,42,194.00		19,907.16	19,907.16		39,814.32
30-6-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PUR/10300	041	25-Jun-2020	1,34,160.00		18,782.40	18,782.40		37,564.80
Grand Total							91,51,344.67		8,59,541.39	8,59,541.39		17,19,082.78

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
20-6-2020	SUP-Verma Enterprises	06AXTPV3133F1Z6	Purchase	PUR/10137	IN-1516	11-Jun-2020	380.00	19.00				19.00
20-6-2020	SUP-Cloudtail India Private Limited-29	29AAQCS4259Q1Z6	Purchase	PUR/10138	IN-80573325	11-Jun-2020	2,118.64	381.36				381.36
20-6-2020	SUP-Verma Enterprises	06AXTPV3133F1Z6	Purchase	PUR/10139	IN-191	20-Jun-2020	760.00	38.00				38.00
20-6-2020	SUP-Verma Enterprises	06AXTPV3133F1Z6	Purchase	PUR/10140	IN-803	1-Jun-2020	380.00	19.00				19.00
20-6-2020	SUP-Bindal Textiles	06ALNPJ7963P1Z5	Purchase	PUR/10141	IN-4101	11-Jun-2020	5,864.69	293.23				293.23
20-6-2020	SUP-Navkarsystems-06	06AESPJ4530N1Z2	Purchase	PUR/10142	IN-493	12-Jun-2020	3,339.10	601.04				601.04
24-6-2020	SUP-Ganesh Granite Tile and Marble	37BBIPM8428E2ZE	Purchase	PUR/10157	7	5-Jun-2020	3,63,675.00	65,461.50				65,461.50
27-6-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10202	IN-548-452	13-Jun-2020	5,082.21	914.80				914.80
27-6-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10203	IN-548-454	13-Jun-2020	5,082.21	914.80				914.80
27-6-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10204	IN-548-455	13-Jun-2020	1,694.07	304.93				304.93
27-6-2020	SUP-Hindustan Trading Company	07AAKFH8889G1ZO	Purchase	PUR/10205	IN-548-456	15-Jun-2020	10,461.85	1,883.13				1,883.13
30-6-2020	SUP-Wekconnect Smart I Cards	27AACCW2759B1ZE	Purchase	PUR/10288	IN-868	24-Jun-2020	213.56	38.44				38.44
30-6-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10289	IN-548-519	22-Jun-2020	6,776.28	1,219.73				1,219.73
30-6-2020	Sup-Pathosindia	08AOGPR6173K1ZC	Purchase	PUR/10290	IN-548-518	22-Jun-2020	6,776.28	1,219.73				1,219.73
30-6-2020	SUP- Jj Mehta and Sons	27AACFJ8071G1ZA	Purchase	PUR/10291	IN-548-1197	19-Jun-2020	7,199.15	1,295.85				1,295.85
30-6-2020	SUP-Hindustan Trading Company	07AAKFH8889G1ZO	Purchase	PUR/10292	IN-548-519	22-Jun-2020	2,418.64	435.36				435.36
30-6-2020	SUP-SSS Traders	08BHBPA2791M1Z8	Purchase	PUR/10293	IN-2742	19-Jun-2020	6,000.50	1,080.09				1,080.09
30-6-2020	SUP-JSW Cement Limited	37AABCJ6731B1ZV	Purchase	PUR/10295	IN-200013270	25-Jun-2020	1,08,281.25	30,318.75				30,318.75
30-6-2020	SUP-Believe IT Cyber World Solution	08GZNPS3943G1ZP	Purchase	PUR/10297	IN-307	24-Jun-2020	112.38	5.62				5.62
Grand Total							5,36,615.81	1,06,444.36				1,06,444.36

GSTR 3B Details Form

Company/firm name	SSLLP COMMON EXPENCES				
From date	01-06-2020	To date	30-06-2020.		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	2,16,556.00	0.00	5,548.00	5,548.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	0.00	0.00	0.00	0.00	
F. Outward taxable supplies	0.00	0.00	0.00	0.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	2,16,556.00	0.00	5,548.00	5,548.00	
I. Net tax payable (H-E)	(11,906.00)	0.00	(5,548.00)	(5,548.00)	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks: ITC available - 11,906/-					
Details of amount paid :					
Challan No		Amount payable		(11,906/-) Nil	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	11.08.2020	Jagadish	Praveen		
	Ref: 11/08/20	11/08/20	13/8/20		

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GST Computation
1-Jun-2020 to 30-Jun-2020

GSTR-3B

Page 1
1-Jun-2020 to 30-Jun-2020

Returns Summary

Total number of vouchers for the period	141
Included in returns	22
<i>Participating in return tables</i>	22
<i>No direct implication in return tables</i>	0
Not relevant for returns	119
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	2,16,556.00		5,548.41	5,548.41		11,096.82
Taxable	61,649.00		5,548.41	5,548.41		11,096.82
Purchase Taxable	61,649.00		5,548.41	5,548.41		11,096.82
<i>Purchase Taxable @ 18%</i>	<i>61,649.00</i>		<i>5,548.41</i>	<i>5,548.41</i>		<i>11,096.82</i>
Exempted	1,54,907.00					
Purchase Exempt	8,400.00					
Purchase From Composition Dealer	82,368.00					
Purchase From Unregistered Dealer - Exempt	32,389.00					
Purchase From Unregistered Dealer - Taxable	31,750.00					
Total Inward Supplies	2,16,556.00		5,548.41	5,548.41		11,096.82
Total Input Tax Credit	2,16,556.00		5,548.41	5,548.41		11,096.82

gtr 11,096.82/-

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LOGISTICS				
From date	01-06-20250	To date	30-06-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	72,797.00	0.00	4,903.00 ✓	4,903.00 ✓	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	72,797.00	0.00	4,903.00 ✓	4,903.00 ✓	
F. Outward taxable supplies	4,61,450.00	0.00	41,531.00 ✓	41,531.00 ✓	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	4,61,450.00	0.00	41,531.00 ✓	41,531.00 ✓	
I. Net tax payable (H-E)	73,256.00	0.00	36,628.00 ✓	36,628.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable	73,256/- ✓		
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign					
Date	11.08.2020	Jagadish	Preethi		
	Preethi	11/08/2020	13/08/20		

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GST Computation
1-Jun-2020 to 30-Jun-2020

Page 1
1-Jun-2020 to 30-Jun-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	454
Included in returns	96
Participating in return tables	96
No direct implication in return tables	0
Not relevant for returns	358
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	4,61,450.00		41,530.50	41,530.50		83,061.00
Taxable	4,61,450.00		41,530.50	41,530.50		83,061.00
Sales Taxable	4,61,450.00		41,530.50	41,530.50		83,061.00
Sales Taxable @ 18%	4,61,450.00		41,530.50	41,530.50		83,061.00
Total Outward Supplies	4,61,450.00		41,530.50	41,530.50		83,061.00
Total Liability	4,61,450.00		41,530.50	41,530.50		83,061.00

Inward Supplies

Local Purchase	1,36,297.06		4,903.49	4,903.49		9,806.98
Taxable	72,797.06		4,903.49	4,903.49		9,806.98
Purchase Taxable	72,797.06		4,903.49	4,903.49		9,806.98
Purchase Taxable @ 5%	37,074.77		926.93	926.93		1,853.86
Purchase Taxable @ 18%	20,491.29		1,844.22	1,844.22		3,688.44
Purchase Taxable @ 28%	15,231.00		2,132.34	2,132.34		4,264.68
Exempted	63,500.00					
Purchase From Unregistered Dealer - Exempt	12,039.00					
Purchase From Unregistered Dealer - Taxable	51,461.00					
Total Inward Supplies	1,36,297.06		4,903.49	4,903.49		9,806.98
Total Input Tax Credit	1,36,297.06		4,903.49	4,903.49		9,806.98

petche 73255

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Voucher Register
1-Jun-2020 to 30-Jun-2020

Page 1

Vouchers of : **Purchase Taxable @ 18%**

1-Jun-2020 to 30-Jun-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	18,591.29		1,673.22	1,673.22		3,346.44
PROMORD-Brouchers, Flyers & Stationery	1,900.00		171.00	171.00		342.00
Grand Total	20,491.29		1,844.22	1,844.22		3,688.44

Summit Sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	1,04,51,759	-	9,85,613	9,85,613	-
(c) Other outward supplies (Nil rated, exempted)	22,224	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42,584	-	3,833	3,833	-
(e) Non-GST outward supplies					
Total Output	1,05,16,567	-	9,89,446	9,89,446	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	42,584	-	3,833	3,833	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	98,22,407	1,06,444	8,69,993	8,69,993	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	98,64,991	1,06,444	8,73,826	8,73,826	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)			9,176	1,15,620	-
Liability Payable in Cash			62,398	62,398	-
RCM Payable in Cash			-	-	-
Interest on Net Liability			-	-	-
Late Fees			-	-	-
Total Payable		-	62,398	62,398	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Jun-20
Due Date	20-07-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36ACQFS2044C1Z7
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	10451759.00	0.00	985613.00	985613.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	22224.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42584.00	0.00	3833.00	3833.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	106444.00	873826.00	873826.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	106444.00	873826.00	873826.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	250.00	250.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	985613.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	985613.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	3833.00	-	-	-	-	0.00	-	-
State/UT Tax	3833.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Summit Sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,04,51,759	-	9,85,613	9,85,613	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	22,224	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42,584	-	3,833	3,833	-
(e) Non-GST outward supplies					
Total Output	1,05,16,567	-	9,89,446	9,89,446	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	42,584	-	3,833	3,833	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	98,22,407	1,06,444	8,69,993	8,69,993	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	98,64,991	1,06,444	8,73,826	8,73,826	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-	9,176	1,15,620	-
Liability Payable in Cash		-	62,398	62,398	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	62,398	62,398	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Jun-20
Due Date	20-07-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	June

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
577	12151985.66	10221967.93	0	965004.22	965004.22	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	-12080	-10244	0	-917.88	-917.88	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	283089.5	240035	0	21527.25	21527.25	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	22224	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	12422986	10451759	0	985613	985613	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
3	613	0	613

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Summit Sales LLP

*GSTR 1 - Period: Jun-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,02,21,968	-	9,65,004	9,65,004	-	1,21,51,976
B2B Y	-	-	-	-	-	-
Total B2B	1,02,21,968	-	9,65,004	9,65,004	-	1,21,51,976
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,40,035	-	21,527	21,527	-	2,83,089
B2CSA	-	-	-	-	-	-
CDNR	-10,244	-	-918	-918	-	-12,080
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	22,224	-	-	-	-	-
Total	1,04,73,983	-	9,85,613	9,85,613	-	22,224
						1,24,45,210

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	14,522	-	-	-	-	14,522
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	30,644	-	766	766	-	32,176
8	-	-	-	-	-	-
12	1,01,810	-	6,109	6,109	-	1,14,027
18	92,78,618	-	8,35,076	8,35,076	-	1,09,48,769
28	10,26,166	-	1,43,663	1,43,663	-	13,13,492
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	22,224	-	-	-	-	-
Total	1,04,73,983	-	9,85,613	9,85,613	-	22,224
						1,24,45,210

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

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12/6/20