

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP CONSOLIDATION				
From date	01-10-2020	To date	31-10-2020		
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	71,87,129	19,844	6,32,028	6,32,028	
C. ITC for RCM paid	29,294	0.00	2,636	2,636	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	72,16,423	19,844	6,34,665	6,34,665	
F. Outward taxable supplies	95,33,744 95,96,759	0.00	8,90,978	8,90,978	
G. RCM-Inward Supplies	29,294	0.00	2,636	2,636	
H. Sub Total (F+G)	95,63,038	0.00	8,93,614	8,93,614	
I. Net tax payable (H-E)	23,46,615	19,844	2,58,949	2,58,949	
J. Outwards supplies Exempt	67,356	0.00	0.00	0.00	
Remarks: Please update GSTIN of all vendors in case of purchases - eg: Supreme Agencies					
Details of amount paid :					
Challan No		Amount payable		4,98,054/-	
		Challan date			
Approved Sign	Accountant	Jagdish	Consultant	MD	
Date	D. Laxary	Jagdish	Prakash	27 NOV 2020	
20/11/2020		20/11/2020	23/11/2020	SOHAM MOJI MANAGING DIRECTOR	

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.

SSLLP				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	6,884,671	1,844	616,140	616,140
C. ITC for RCM paid	29,294	-	2,636	2,636
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	6,913,965	1,844	618,777	618,777
F. Outward taxable supplies	7,438,072	-	696,696	696,696
G. RCM-Inward Supplies	29,294	-	2,636	2,636
H. Sub Total (F+G)	7,467,366	-	699,332	699,332
I. Net tax payable (H-E)	553,401	(1,844)	80,555	80,555
J. Outwards supplies Exempt	67,356	-	-	-
		Payable	159,266	
Logistics				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	76,010	-	4,868	4,868
C. ITC for RCM paid	-	-	-	-
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	76,010	-	4,868	4,868
F. Outward taxable supplies	1,543,384	-	138,905	138,905
G. RCM-Inward Supplies	-	-	-	-
H. Sub Total (F+G)	1,543,384	-	138,905	138,905
I. Net tax payable (H-E)	1,467,374	-	134,037	134,037
J. Outwards supplies Exempt	-	-	-	-
		Payable	268,074	
Common Expences				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	226,448	18,000	11,020	11,020
C. ITC for RCM paid	-	-	-	-
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	226,448	18,000	11,020	11,020
615303	552,288	-	55,377	55,377
G. RCM-Inward Supplies	-	-	-	-
H. Sub Total (F+G)	552,288	-	55,377	55,377
I. Net tax payable (H-E)	325,840	(18,000)	44,357	44,357
J. Outwards supplies Exempt	-	-	-	-
		Payable	70,714	
Computation				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	7,187,129	19,844	632,028	632,028
C. ITC for RCM paid	29,294	-	2,636	2,636
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	7,216,423	19,844	634,665	634,665
F. Outward taxable supplies	9,533,744	-	890,978	890,978
G. RCM-Inward Supplies	29,294	-	2,636	2,636
H. Sub Total (F+G)	9,563,038	-	893,614	893,614
I. Net tax payable (H-E)	2,346,615	(19,844)	258,949	258,949
J. Outwards supplies Exempt	67,356	-	-	-
SSLLP	159,266			
Logistics	268,074			
Common Expences	70,714			
GST Payable	498,054			

20/11/2020

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP				
From date	01-10-2020	To date	31-10-2020		
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	68,84,671	1,844 ✓	6,16,140 ✓	6,16,140 ✓	
C. ITC for RCM paid	29,294	0.00	2,636 ✓	2,636 ✓	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	69,13,965	1,844	6,18,777 ✓	6,18,777 ✓	
F. Outward taxable supplies	74,38,072	0.00	6,96,696 ✓	6,96,696 ✓	
G. RCM-Inward Supplies	29,294	0.00	2,636 ✓	2,636 ✓	
H. Sub Total (F+G)	74,67,366	0.00	6,99,332	6,99,332	
I. Net tax payable (H-E)	5,53,401	1,844	80,555	80,555	
J. Outwards supplies Exempt	67,356	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		1,59,266/- ✓	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	D. harany	Jagadish			
20/11/2020		20/11/2020			

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.

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

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTIN/UID : 36ACQFS2044C1Z7

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1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period	861
Included in returns	652
Participating in return tables	652
No direct implication in return tables	0
Not relevant for returns	209
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	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58
Taxable	74,38,071.61		6,96,695.79	6,96,695.79		13,93,391.58
Exempted	67,356.10					
Total Outward Supplies	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58

Total Liability	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58
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Inward Supplies

Local Purchase	72,16,258.05		6,16,140.11	6,16,140.11		12,32,280.22
Taxable	68,84,671.05		6,16,140.11	6,16,140.11		12,32,280.22
Exempted	3,31,587.00					
Inter State Purchases	10,244.89	1,844.08				1,844.08
Taxable	10,244.89	1,844.08				1,844.08

Total Inward Supplies	72,26,502.94	1,844.08	6,16,140.11	6,16,140.11		12,34,124.30
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Total Input Tax Credit	72,26,502.94	1,844.08	6,16,140.11	6,16,140.11		12,34,124.30
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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period	862
Included in returns	862
Participating in return tables	652
No direct implication in return tables	0
Not relevant for returns	210
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	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58
Taxable	74,38,071.61		6,96,695.79	6,96,695.79		13,93,391.58
Sales Taxable	74,38,071.61		6,96,695.79	6,96,695.79		13,93,391.58
Sales Taxable @ 5%	28,053.00		701.33	701.33		1,402.66
Sales Taxable @ 12%	1,13,048.00		6,782.88	6,782.88		13,565.76
Sales Taxable @ 18%	66,47,287.01		5,98,255.87	5,98,255.87		11,96,511.74
Sales Taxable @ 28%	6,49,683.60		90,955.71	90,955.71		1,81,911.42
Exempted	67,356.10					
Sales Nil Rated	67,356.10					

Total Outward Supplies	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58
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Total Liability	75,05,427.71		6,96,695.79	6,96,695.79		13,93,391.58
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Inward Supplies

Local Purchase	72,16,258.05		6,16,140.11	6,16,140.11		12,32,280.22
Taxable	68,84,671.05		6,16,140.11	6,16,140.11		12,32,280.22
Purchase Taxable	68,84,671.05		6,16,140.11	6,16,140.11		12,32,280.22
Purchase Taxable @ 5%	20,750.00		518.75	518.75		1,037.50
Purchase Taxable @ 12%	90,399.30		5,423.96	5,423.96		10,847.92
Purchase Taxable @ 18%	67,61,913.75		6,08,572.28	6,08,572.28		12,17,144.56
Purchase Taxable @ 28%	11,608.00		1,625.12	1,625.12		3,250.24
Exempted	3,31,587.00					

Purchase Exempt	8,616.00					
Purchase From Composition Dealer	40,020.00					
Purchase From Unregistered Dealer - Exempt	2,47,057.00					
Purchase From Unregistered Dealer - Taxable	29,294.00					
Purchase Nil Rated	6,600.00					

Inter State Purchases	10,244.89	1,844.08				1,844.08
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Taxable	10,244.89	1,844.08				1,844.08
Interstate Purchase Taxable	10,244.89	1,844.08				1,844.08
Interstate Purchase Taxable @ 18%	10,244.89	1,844.08				1,844.08

Total Inward Supplies	72,26,502.94	1,844.08	6,16,140.11	6,16,140.11		12,34,124.30
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Total Input Tax Credit	72,26,502.94	1,844.08	6,16,140.11	6,16,140.11		12,34,124.30
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Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 5%

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1-Oct-2020 to 31-Oct-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
5-10-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	13516	1,200.00		30.00	30.00		60.00
6-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13536	320.00		8.00	8.00		16.00
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13572	1,050.00		26.25	26.25		52.50
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13588	518.00		12.95	12.95		25.90
21-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13601	1,200.00		30.00	30.00		60.00
22-10-2020	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D1ZP	Sales	13630	1,650.00		41.25	41.25		82.50
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13631	1,650.00		41.25	41.25		82.50
22-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13666	1,650.00		41.25	41.25		82.50
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13674	160.00		4.00	4.00		8.00
22-10-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	13741	685.00		17.13	17.13		34.26
29-10-2020	MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	13847	96.00		2.40	2.40		4.80
29-10-2020	MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	13847A	96.00		2.40	2.40		4.80
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13757	960.00		24.00	24.00		48.00
30-10-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	13785	384.00		9.60	9.60		19.20
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13786	320.00		8.00	8.00		16.00
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13817	288.00		7.20	7.20		14.40
30-10-2020	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	13818	192.00		4.80	4.80		9.60
30-10-2020	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	13819	1,650.00		41.25	41.25		82.50
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13829	384.00		9.60	9.60		19.20
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13831	1,650.00		41.25	41.25		82.50
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13846	1,036.00		25.90	25.90		51.80
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13900	1,554.00		38.85	38.85		77.70
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13946	6,000.00		150.00	150.00		300.00
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13960	960.00		24.00	24.00		48.00
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13978	2,400.00		60.00	60.00		120.00
Grand Total					28,053.00		701.33	701.33		1,402.66

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 12%

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1-Oct-2020 to 31-Oct-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
5-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13511	1,360.00		81.60	81.60		163.20
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13518	1,122.00		67.32	67.32		134.64
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13522	1,554.00		93.24	93.24		186.48
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13529	7,656.00		459.36	459.36		918.72
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13530	2,340.00		140.40	140.40		280.80
6-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13532	2,250.00		135.00	135.00		270.00
6-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13536	600.00		36.00	36.00		72.00
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13559	900.00		54.00	54.00		108.00
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13565	1,870.00		112.20	112.20		224.40
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13572	1,000.00		60.00	60.00		120.00
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13590	800.00		48.00	48.00		96.00
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13593	1,320.00		79.20	79.20		158.40
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13623	16,096.00		965.76	965.76		1,931.52
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13649	5,055.00		303.30	303.30		606.60
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13654	400.00		24.00	24.00		48.00
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13687	6,300.00		378.00	378.00		756.00
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13689	1,725.00		103.50	103.50		207.00
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13725	2,817.00		169.02	169.02		338.04
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13734	5,229.00		313.74	313.74		627.48
22-10-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	13738	1,405.00		84.30	84.30		168.60
22-10-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	13741	800.00		48.00	48.00		96.00
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13757	600.00		36.00	36.00		72.00
30-10-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	13762	3,160.00		189.60	189.60		379.20
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13786	1,560.00		93.60	93.60		187.20
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13808	2,040.00		122.40	122.40		244.80
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13830	84.00		5.04	5.04		10.08
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13865	3,102.00		186.12	186.12		372.24
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13878	5,475.00		328.50	328.50		657.00
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13885	200.00		12.00	12.00		24.00
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13896	70.00		4.20	4.20		8.40
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13898	17,430.00		1,045.80	1,045.80		2,091.60
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13913	2,870.00		172.20	172.20		344.40
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13919	2,906.00		174.36	174.36		348.72
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13924	7,725.00		463.50	463.50		927.00
31-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13953	2,012.00		120.72	120.72		241.44
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13957	815.00		48.90	48.90		97.80
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13959	400.00		24.00	24.00		48.00
Grand Total					1,13,048.00		6,782.88	6,782.88		13,565.76

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 18%

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1-Oct-2020 to 31-Oct-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
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13504	3,466.00					
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13505	19,992.00		311.94	311.94		623.88
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13506	23,157.00		1,799.28	1,799.28		3,598.56
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13507	1,382.00		2,084.13	2,084.13		4,168.26
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13508	31,146.00		124.38	124.38		248.76
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13509	13,980.00		2,803.14	2,803.14		5,606.28
5-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13510	345.00		1,258.20	1,258.20		2,516.40
5-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13512	650.00		31.05	31.05		62.10
5-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13513	550.00		58.50	58.50		117.00
5-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13514	4,448.00		49.50	49.50		99.00
5-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13515	5,200.00		400.32	400.32		800.64
5-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13517	9,385.00		468.00	468.00		936.00
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13519	8,312.50		844.65	844.65		1,689.30
5-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13520	6,155.00		748.13	748.13		1,496.26
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13521	28,473.00		553.95	553.95		1,107.90
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13522	5,590.00		2,562.57	2,562.57		5,126.14
5-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13523	25,614.00		503.10	503.10		1,006.20
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13524	88,156.00		2,305.26	2,305.26		4,610.52
6-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13525	1,06,708.00		7,934.04	7,934.04		15,868.08
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13526	3,240.00		9,603.72	9,603.72		19,207.44
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13527	25,948.00		291.60	291.60		583.20
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13528	53,624.00		2,335.32	2,335.32		4,670.64
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13529	53,624.00		4,826.16	4,826.16		9,652.32
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13531	3,150.00		283.50	283.50		567.00
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13533	6,428.00		578.52	578.52		1,157.04
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13534	41,529.00		3,737.61	3,737.61		7,475.22
6-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13535	6,420.00		577.80	577.80		1,155.60
6-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13536	3,964.00		356.76	356.76		713.52
6-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13537	7,740.00		696.60	696.60		1,393.20
6-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13538	4,448.00		400.32	400.32		800.64
6-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13539	4,448.00		400.32	400.32		800.64
6-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13540	5,904.00		531.36	531.36		1,062.72
6-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13541	41,576.00		3,741.84	3,741.84		7,483.68
6-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13542	7,786.00		700.74	700.74		1,401.48
6-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13543	889.00		80.01	80.01		160.02
6-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13544	160.00		14.40	14.40		28.80
6-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13545	6,168.00		555.12	555.12		1,110.24
6-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13546	1,500.00		135.00	135.00		270.00
8-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13547	9,036.00		813.24	813.24		1,626.48
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13548	300.00		27.00	27.00		54.00
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13549	17,860.00		1,607.40	1,607.40		3,214.80
8-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13550	651.60		58.64	58.64		117.28
8-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13551	3,784.80		340.63	340.63		681.26
8-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13552	16,224.00		1,460.16	1,460.16		2,920.32
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13553	1,162.00		104.58	104.58		209.16
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13554	956.00		86.04	86.04		172.08
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13555	23,157.00		2,084.13	2,084.13		4,168.26
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13556	23,157.00		2,084.13	2,084.13		4,168.26
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13557	17,394.00		1,565.46	1,565.46		3,130.92
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13558	425.00		38.25	38.25		76.50
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13560	68,300.00		6,147.00	6,147.00		12,294.00
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13561	10,890.00		980.10	980.10		1,960.20
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13562	49,608.00		4,464.72	4,464.72		8,929.44
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13563	71,467.00		6,432.03	6,432.03		12,864.06
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13564	16,080.00		1,447.20	1,447.20		2,894.40
8-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13565	8,050.10		724.51	724.51		1,449.02
8-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13567	8,114.00		730.26	730.26		1,460.52
8-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13566	48,239.00		4,341.51	4,341.51		8,683.02
8-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13568	13,400.00		1,206.00	1,206.00		2,412.00
8-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13569	10,905.00		981.45	981.45		1,962.90
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13570	425.00		38.25	38.25		76.50
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13571	35,520.00		3,196.80	3,196.80		6,393.60
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13572	348.00		31.32	31.32		62.64
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13573	9,396.00		845.64	845.64		1,691.28

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Summit Sales LLP (20-21)

M G Road, Ranigunj
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Voucher Register

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Vouchers of : Sales Taxable @ 18%

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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
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13574	8,801.00		792.09	792.09		1,584.18
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13575	30,132.00		2,711.88	2,711.88		5,423.76
9-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13576	27,732.60		2,495.93	2,495.93		4,991.86
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13577	74,241.00		6,681.69	6,681.69		13,363.38
9-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13578	12,600.00		1,134.00	1,134.00		2,268.00
9-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13579	2,580.00		232.20	232.20		464.40
9-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13580	8,896.00		800.64	800.64		1,601.28
9-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13581	15,336.00		1,380.24	1,380.24		2,760.48
9-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13582	22,322.40		2,009.02	2,009.02		4,018.04
9-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13583	7,650.00		688.50	688.50		1,377.00
9-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13584	11,940.00		1,074.60	1,074.60		2,149.20
9-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13585	1,780.00		160.20	160.20		320.40
9-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13586	400.00		36.00	36.00		72.00
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13589	27,560.00		2,480.40	2,480.40		4,960.80
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13591	13,640.00		1,227.60	1,227.60		2,455.20
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13592	13,104.00		1,179.36	1,179.36		2,358.72
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13593	210.00		18.90	18.90		37.80
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13594	11,329.87		1,019.69	1,019.69		2,039.38
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13595	3,776.63		339.90	339.90		679.80
21-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13596	14,328.00		1,289.52	1,289.52		2,579.04
21-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13597	12,444.00		1,119.96	1,119.96		2,239.92
21-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13598	3,548.00		319.32	319.32		638.64
21-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13599	4,034.00		363.06	363.06		726.12
21-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13600	3,040.00		273.60	273.60		547.20
21-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13602	1,732.00		155.88	155.88		311.76
21-10-2020	MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	Sales	13603	8,610.00		774.90	774.90		1,549.80
21-10-2020	MSUP-G.Sunitha		Sales	13604	6,457.50		581.18	581.18		1,162.36
21-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13605	12,492.00		1,124.28	1,124.28		2,248.56
21-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13606	120.00		10.80	10.80		21.60
21-10-2020	MSUP-Sharad Kumar J.Kadakia	36AACCJ3243P1ZA	Sales	13607	105.00		9.45	9.45		18.90
21-10-2020	MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	Sales	13607A	105.00		9.45	9.45		18.90
21-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13648	30,392.36		2,735.31	2,735.31		5,470.62
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13608	21,000.00		1,890.00	1,890.00		3,780.00
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13609	13,230.00		1,190.70	1,190.70		2,381.40
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13610	7,704.00		693.36	693.36		1,386.72
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13611	1,175.00		105.75	105.75		211.50
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13612	1,300.00		117.00	117.00		234.00
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13613	7,608.00		684.72	684.72		1,369.44
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13619	25,189.92		2,267.09	2,267.09		4,534.18
22-10-2020	MSUP-G.Sunitha		Sales	13620	7,881.30		709.32	709.32		1,418.64
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13621	13,980.00		1,258.20	1,258.20		2,516.40
22-10-2020	MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	Sales	13622	10,508.40		945.76	945.76		1,891.52
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13614	575.00		51.75	51.75		103.50
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13615	550.00		49.50	49.50		99.00
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13616	1,225.00		110.25	110.25		220.50
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13617	22,400.00		2,016.00	2,016.00		4,032.00
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13618	6,348.00		571.32	571.32		1,142.64
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13624	28,780.00		2,590.20	2,590.20		5,180.40
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13625	1,221.00		109.89	109.89		219.78
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13626	845.00		76.05	76.05		152.10
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13627	13,720.00		1,234.80	1,234.80		2,469.60
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13628	6,350.00		571.50	571.50		1,143.00
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13629	1,415.00		127.35	127.35		254.70
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13632	7,244.00		651.96	651.96		1,303.92
22-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13633	29,870.00		2,688.30	2,688.30		5,376.60
22-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13634	5,880.00		529.20	529.20		1,058.40
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13635	5,250.00		472.50	472.50		945.00
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13636	2,11,598.40		19,043.86	19,043.86		38,087.72
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13637	9,333.80		840.04	840.04		1,680.08
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	13638	32,164.00		2,894.76	2,894.76		5,789.52
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13639	85,808.00		7,722.72	7,722.72		15,445.44
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13640	10,046.00		904.14	904.14		1,808.28
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13641	6,510.00		585.90	585.90		1,171.80

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M G Road, Ranigunj
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Vouchers of : Sales Taxable @ 18%

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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
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13642	26,493.60					
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13643	2,633.40		2,384.42	2,384.42		4,768.84
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13644	45,331.62		237.01	237.01		474.02
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13645	5,719.41		4,079.85	4,079.85		8,159.70
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13646	24,568.12		514.75	514.75		1,029.50
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13647	2,47,024.59		2,211.13	2,211.13		4,422.26
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13650	920.00		22,232.21	22,232.21		44,464.42
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13651	7,704.00		82.80	82.80		165.60
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13652	36,504.00		693.36	693.36		1,386.72
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13653	1,544.00		3,285.36	3,285.36		6,570.72
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13654	2,615.00		138.96	138.96		277.92
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13655	4,900.00		235.35	235.35		470.70
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13656	24,612.00		441.00	441.00		882.00
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13657	1,171.00		2,215.08	2,215.08		4,430.16
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13658	17,340.00		105.39	105.39		210.78
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13659	37,595.00		1,560.60	1,560.60		3,121.20
22-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13660	22,209.60		3,383.55	3,383.55		6,767.10
22-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13661	1,500.00		1,998.86	1,998.86		3,997.72
22-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13662	12,444.00		135.00	135.00		270.00
22-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13663	20,972.00		1,119.96	1,119.96		2,239.92
22-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13664	43,127.00		1,887.48	1,887.48		3,774.96
22-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13665	1,03,768.80		3,881.43	3,881.43		7,762.86
22-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13666	4,672.00		9,339.19	9,339.19		18,678.38
22-10-2020	MSUP-Shaik Ameer Ali		Sales	13667	5,254.20		420.48	420.48		840.96
22-10-2020	MSUP-K.Srinu		Sales	13668	17,781.70		472.88	472.88		945.76
22-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13669	3,575.00		1,600.35	1,600.35		3,200.70
22-10-2020	MSUP-Shaik Ameer Ali		Sales	13670	5,915.10		321.75	321.75		643.50
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13671	427.10		532.36	532.36		1,064.72
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13672	6,165.00		38.44	38.44		76.88
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13673	164.00		554.85	554.85		1,109.70
22-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13674	4,130.00		14.76	14.76		29.52
22-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13675	1,550.00		371.70	371.70		743.40
22-10-2020	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	13676	164.00		139.50	139.50		279.00
22-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13677	6,500.00		14.76	14.76		29.52
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13678	19,215.00		585.00	585.00		1,170.00
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13679	4,278.00		1,729.35	1,729.35		3,458.70
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13680	95,964.00		385.02	385.02		770.04
22-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13681	30,602.00		8,636.76	8,636.76		17,273.52
22-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13682	52,880.00		2,754.18	2,754.18		5,508.36
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13683	42,831.00		4,759.20	4,759.20		9,518.40
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13684	12,568.00		3,854.79	3,854.79		7,709.58
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13685	1,25,486.00		1,131.12	1,131.12		2,262.24
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13686	4,785.00		11,293.74	11,293.74		22,587.48
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13687	30,279.00		430.65	430.65		861.30
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13688	4,113.22		2,725.11	2,725.11		5,450.22
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13689	13,800.00		370.19	370.19		740.38
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13690	3,883.80		1,242.00	1,242.00		2,484.00
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13691	45,618.40		349.54	349.54		699.08
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13692	91,635.20		4,105.66	4,105.66		8,211.32
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13693	1,800.00		8,247.17	8,247.17		16,494.34
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13694	17,812.00		162.00	162.00		324.00
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13695	38,675.00		1,603.08	1,603.08		3,206.16
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13700	25,515.00		3,480.75	3,480.75		6,961.50
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13701	15,162.00		2,296.35	2,296.35		4,592.70
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13702	600.00		1,364.58	1,364.58		2,729.16
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13703	41,335.00		54.00	54.00		108.00
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13704	34,329.00		3,720.15	3,720.15		7,440.30
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13705	15,933.00		3,089.61	3,089.61		6,179.22
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13706	21,648.00		1,433.97	1,433.97		2,867.94
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13707	2,404.00		1,948.32	1,948.32		3,896.64
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13708	1,850.00		216.36	216.36		432.72
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13709	1,400.00		166.50	166.50		333.00
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13710	845.00		126.00	126.00		252.00
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13711			76.05	76.05		152.10

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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
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13712	525.00		47.25	47.25		94.50
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13713	9,105.00		819.45	819.45		1,638.90
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13714	6,065.00		545.85	545.85		1,091.70
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13715	8,400.00		756.00	756.00		1,512.00
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13716	8,424.00		758.16	758.16		1,516.32
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13717	18,710.00		1,683.90	1,683.90		3,367.80
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13718	15,508.50		1,395.77	1,395.77		2,791.54
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13719	3,672.00		330.48	330.48		660.96
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13720	3,410.00		306.90	306.90		613.80
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13721	1,04,135.00		9,372.15	9,372.15		18,744.30
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13722	38,497.00		3,464.73	3,464.73		6,929.46
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13723	3,210.00		288.90	288.90		577.80
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13724	14,977.00		1,347.93	1,347.93		2,695.86
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13725	4,042.00		363.78	363.78		727.56
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13726	40,356.00		3,632.04	3,632.04		7,264.08
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13727	16,872.00		1,518.48	1,518.48		3,036.96
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13728	16,380.00		1,474.20	1,474.20		2,948.40
22-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13729	14,200.00		1,278.00	1,278.00		2,556.00
22-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13732	2,800.00		252.00	252.00		504.00
22-10-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	13733	24,704.00		2,223.36	2,223.36		4,446.72
22-10-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	13735	12,068.00		1,086.12	1,086.12		2,172.24
22-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13736	8,828.00		794.52	794.52		1,589.04
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13737	464.00		41.76	41.76		83.52
22-10-2020	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	13738	240.00		21.60	21.60		43.20
22-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13739	2,203.20		198.29	198.29		396.58
22-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13740	865.00		77.85	77.85		155.70
22-10-2020	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	13741	1,859.00		167.31	167.31		334.62
22-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13742	5,583.36		502.50	502.50		1,005.00
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13743	62,489.85		5,624.09	5,624.09		11,248.18
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13744	54,125.77		4,871.32	4,871.32		9,742.64
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13747	17,760.00		1,598.40	1,598.40		3,196.80
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13748	55,450.00		4,990.50	4,990.50		9,981.00
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13749	6,726.00		605.34	605.34		1,210.68
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13750	9,032.00		812.88	812.88		1,625.76
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13751	4,448.00		400.32	400.32		800.64
24-10-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2ZZ	Sales	13849	15,100.00		1,359.00	1,359.00		2,718.00
29-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13822	1,836.00		165.24	165.24		330.48
29-10-2020	MSUP-Rajesh Kumar J.Kadakhia	36AERPK6958C1Z2	Sales	13847	1,267.00		114.03	114.03		228.06
29-10-2020	MSUP-Sharad Kumar J.Kadakhia	36ACBPK9161F1ZN	Sales	13847A	1,267.00		114.03	114.03		228.06
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13752	16,737.54		1,506.38	1,506.38		3,012.76
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13753	5,245.00		472.05	472.05		944.10
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13754	46,983.00		4,228.47	4,228.47		8,456.94
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13755	4,653.00		418.77	418.77		837.54
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13756	18,864.00		1,697.76	1,697.76		3,395.52
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13757	5,711.00		513.99	513.99		1,027.98
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13758	950.00		85.50	85.50		171.00
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13759	6,492.00		584.28	584.28		1,168.56
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13760	1,468.00		132.12	132.12		264.24
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13761	2,874.00		258.66	258.66		517.32
30-10-2020	MSUP-Modi Farm House Hyderabad	36ACVFS7909P1ZV	Sales	13762	750.00		67.50	67.50		135.00
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13763	3,210.00		288.90	288.90		577.80
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13764	372.00		33.48	33.48		66.96
30-10-2020	MSUP-Borra Sudarshan		Sales	13765	7,881.30		709.32	709.32		1,418.64
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13766	8,965.00		806.85	806.85		1,613.70
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13767	7,600.00		684.00	684.00		1,368.00
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13768	11,346.00		1,021.14	1,021.14		2,042.28
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13769	700.00		63.00	63.00		126.00
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13771	2,800.00		252.00	252.00		504.00
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13772	1,260.00		113.40	113.40		226.80
30-10-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	13773	33,682.00		3,031.38	3,031.38		6,062.76
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13774	2,060.00		185.40	185.40		370.80
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13775	18,781.00		1,690.29	1,690.29		3,380.58
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13776	18,781.00		1,690.29	1,690.29		3,380.58

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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
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13777	18,781.00		1,690.29	1,690.29		3,380.58
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13778	6,900.00		621.00	621.00		1,242.00
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13779	3,900.00		351.00	351.00		702.00
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13780	1,816.00		163.44	163.44		326.88
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13781	1,336.00		120.24	120.24		240.48
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13782	1,336.00		120.24	120.24		240.48
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13783	6,766.00		608.94	608.94		1,217.88
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13784	4,519.00		406.71	406.71		813.42
30-10-2020	MSUP-East Side Residency Annojuda LLP	36AAHFE3373P1ZX	Sales	13785	3,392.60		305.33	305.33		610.66
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13786	3,204.00		288.36	288.36		576.72
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13787	8,064.00		725.76	725.76		1,451.52
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13788	1,230.00		110.70	110.70		221.40
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13789	1,495.00		134.55	134.55		269.10
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13790	4,143.64		372.93	372.93		745.86
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13791	13,230.00		1,190.70	1,190.70		2,381.40
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13792	3,180.00		286.20	286.20		572.40
30-10-2020	MSUP-East Side Residency Annojuda LLP	36AAHFE3373P1ZX	Sales	13793	2,355.00		211.95	211.95		423.90
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13794	8,748.00		787.32	787.32		1,574.64
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13795	2,100.00		189.00	189.00		378.00
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13796	787.50		70.88	70.88		141.76
30-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13797	6,180.00		556.20	556.20		1,112.40
30-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13798	7,440.00		669.60	669.60		1,339.20
30-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13799	13,356.00		1,202.04	1,202.04		2,404.08
30-10-2020	MSUP-Kadakkia & Modi Housing	36AADCR2047Q1ZZ	Sales	13800	1,400.00		126.00	126.00		252.00
30-10-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	13801	3,360.00		302.40	302.40		604.80
30-10-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	13802	2,568.00		231.12	231.12		462.24
30-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	13803	14,200.00		1,278.00	1,278.00		2,556.00
30-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13804	39,598.00		3,563.82	3,563.82		7,127.64
30-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13805	10,422.00		937.98	937.98		1,875.96
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13806	69,228.00		6,230.52	6,230.52		12,461.04
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13807	3,900.00		351.00	351.00		702.00
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13809	33,015.00		2,971.35	2,971.35		5,942.70
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13810	400.00		36.00	36.00		72.00
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13811	18,020.00		1,621.80	1,621.80		3,243.60
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13812	36,788.00		3,310.92	3,310.92		6,621.84
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13813	7,875.00		708.75	708.75		1,417.50
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13814	1,313.55		118.22	118.22		236.44
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13815	367.20		33.05	33.05		66.10
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13816	660.00		59.40	59.40		118.80
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13817	3,085.00		277.65	277.65		555.30
30-10-2020	MSUP-Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	13818	1,830.00		164.70	164.70		329.40
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13820	1,572.00		141.48	141.48		282.96
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13821	770.00		69.30	69.30		138.60
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13823	49,492.00		4,454.28	4,454.28		8,908.56
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13824	4,880.00		439.20	439.20		878.40
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13825	27,022.00		2,431.98	2,431.98		4,863.96
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13826	28,542.00		2,568.78	2,568.78		5,137.56
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13827	19,120.00		1,720.80	1,720.80		3,441.60
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13828	73,078.00		6,577.02	6,577.02		13,154.04
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13829	230.00		20.70	20.70		41.40
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13830	698.00		62.82	62.82		125.64
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13832	1,468.80		132.19	132.19		264.38
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13833	6,132.00		551.88	551.88		1,103.76
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13834	4,494.00		404.46	404.46		808.92
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13835	12,198.00		1,097.82	1,097.82		2,195.64
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13836	16,179.00		1,456.11	1,456.11		2,912.22
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13837	3,360.00		302.40	302.40		604.80
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13838	18,347.00		1,651.23	1,651.23		3,302.46
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13839	18,197.00		1,637.73	1,637.73		3,275.46
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13840	10,230.00		920.70	920.70		1,841.40
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13841	4,200.00		378.00	378.00		756.00
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13842	7,704.00		693.36	693.36		1,386.72
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13843	17,870.00		1,608.30	1,608.30		3,216.60

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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
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13844	4,605.00		414.45	414.45		828.90
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13845	23,754.00		2,137.86	2,137.86		4,275.72
30-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	13848	1,836.00		165.24	165.24		330.48
30-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	13850	10,080.00		907.20	907.20		1,814.40
30-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	13851	6,820.00		613.80	613.80		1,227.60
30-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	13852	16,050.00		1,444.50	1,444.50		2,889.00
30-10-2020	MSUP-S K Abdul Aleem		Sales	13853	1,575.00		141.75	141.75		283.50
30-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	13854	20,408.80		1,836.79	1,836.79		3,673.58
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13855	52,512.00		4,726.08	4,726.08		9,452.16
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13856	56,032.24		5,042.90	5,042.90		10,085.80
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13857	27,114.24		2,440.28	2,440.28		4,880.56
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13858	29,150.07		2,623.51	2,623.51		5,247.02
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13859	48,011.88		4,321.07	4,321.07		8,642.14
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13860	50,869.73		4,578.28	4,578.28		9,156.56
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13861	31,774.50		2,859.71	2,859.71		5,719.42
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13862	2,800.00		252.00	252.00		504.00
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13863	1,659.00		149.31	149.31		298.62
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13864	3,895.00		350.55	350.55		701.10
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13865	511.60		46.04	46.04		92.08
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13866	8,049.54		724.46	724.46		1,448.92
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13867	23,843.70		2,145.93	2,145.93		4,291.86
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13868	34,257.59		3,083.18	3,083.18		6,166.36
30-10-2020	MSUP-Jyothiram Gakiwad	36ALMPG5350Q1ZJ	Sales	13869	10,508.40		945.76	945.76		1,891.52
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13880	1,947.50		175.28	175.28		350.56
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13881	1,000.00		90.00	90.00		180.00
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13882	2,700.00		243.00	243.00		486.00
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13883	34,030.00		3,062.70	3,062.70		6,125.40
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13884	900.00		81.00	81.00		162.00
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13885	1,400.00		126.00	126.00		252.00
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13886	81,056.00		7,295.04	7,295.04		14,590.08
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13887	3,150.00		283.50	283.50		567.00
30-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13888	2,985.00		268.65	268.65		537.30
30-10-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	13889	785.00		70.65	70.65		141.30
30-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	13890	2,800.00		252.00	252.00		504.00
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13891	787.50		70.88	70.88		141.76
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13892	3,150.00		283.50	283.50		567.00
30-10-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	13893	8,820.00		793.80	793.80		1,587.60
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13894	17,640.00		1,587.60	1,587.60		3,175.20
30-10-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	13895	20,808.00		1,872.72	1,872.72		3,745.44
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13897	1,593.00		143.37	143.37		286.74
30-10-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	13898	3,200.00		288.00	288.00		576.00
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13899	3,705.00		333.45	333.45		666.90
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13900	600.00		54.00	54.00		108.00
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13901	33,264.00		2,993.76	2,993.76		5,987.52
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13902	18,900.00		1,701.00	1,701.00		3,402.00
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13903	3,766.88		339.02	339.02		678.04
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13904	5,377.99		484.02	484.02		968.04
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13905	9,968.70		897.18	897.18		1,794.36
30-10-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	13906	1,746.15		157.15	157.15		314.30
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13907	11,464.60		1,031.81	1,031.81		2,063.62
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13909	480.31		43.23	43.23		86.46
30-10-2020	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	13910	1,087.94		97.91	97.91		195.82
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13911	25,360.00		2,282.40	2,282.40		4,564.80
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13912	9,490.00		854.10	854.10		1,708.20
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13913	870.00		78.30	78.30		156.60
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13914	1,194.00		107.46	107.46		214.92
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13915	11,188.00		1,006.92	1,006.92		2,013.84
30-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13916	10,010.00		900.90	900.90		1,801.80
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13917	650.00		58.50	58.50		117.00
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13918	1,830.00		164.70	164.70		329.40
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13920	950.00		85.50	85.50		171.00
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13921	24,992.00		2,249.28	2,249.28		4,498.56
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13922	400.00		36.00	36.00		72.00

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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
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13923	3,700.00		333.00	333.00		666.00
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13925	80,920.00		7,282.80	7,282.80		14,565.60
30-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13926	4,485.00		403.65	403.65		807.30
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13927	3,585.90		322.73	322.73		645.46
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13928	2,937.60		264.38	264.38		528.76
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13929	3,307.50		297.68	297.68		595.36
30-10-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	13930	1,500.00		135.00	135.00		270.00
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13931	3,381.00		304.29	304.29		608.58
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13932	940.00		84.60	84.60		169.20
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13933	1,450.00		130.50	130.50		261.00
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13934	1,645.00		148.05	148.05		296.10
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13935	14,040.00		1,263.60	1,263.60		2,527.20
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13936	7,876.00		708.84	708.84		1,417.68
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13937	6,040.00		543.60	543.60		1,087.20
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13938	8,777.00		789.93	789.93		1,579.86
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13939	19,222.00		1,729.98	1,729.98		3,459.96
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13940	6,340.00		570.60	570.60		1,141.20
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13941	19,991.00		1,799.19	1,799.19		3,598.38
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13942	4,960.00		446.40	446.40		892.80
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13943	7,344.00		660.96	660.96		1,321.92
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13944	750.00		67.50	67.50		135.00
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13945	1,750.00		157.50	157.50		315.00
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13946	2,600.00		234.00	234.00		468.00
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13947	28,272.00		2,544.48	2,544.48		5,088.96
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13948	5,585.00		502.65	502.65		1,005.30
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13949	1,570.00		141.30	141.30		282.60
30-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13950	6,900.00		621.00	621.00		1,242.00
30-10-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	13951	11,024.00		992.16	992.16		1,984.32
30-10-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	13952	1,820.00		163.80	163.80		327.60
30-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13879	1,07,516.00		9,676.44	9,676.44		19,352.88
31-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13953	596.00		53.64	53.64		107.28
31-10-2020	MSUP-K.Srinu		Sales	13954	18,595.80		1,673.62	1,673.62		3,347.24
31-10-2020	MSUP-Shaik Ameer Ali		Sales	13955	8,935.50		804.20	804.20		1,608.40
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13956	12,195.00		1,097.55	1,097.55		2,195.10
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13959	8,075.00		726.75	726.75		1,453.50
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13961	31,248.00		2,812.32	2,812.32		5,624.64
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13962	3,200.00		288.00	288.00		576.00
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13963	31,541.00		2,838.69	2,838.69		5,677.38
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13964	21,146.00		1,903.14	1,903.14		3,806.28
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13965	13,615.00		1,225.35	1,225.35		2,450.70
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13966	64,354.00		5,791.86	5,791.86		11,583.72
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13967	2,983.00		268.47	268.47		536.94
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13968	21,601.00		1,944.09	1,944.09		3,888.18
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13969	13,881.00		1,249.29	1,249.29		2,498.58
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13970	1,335.00		120.15	120.15		240.30
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13971	950.00		85.50	85.50		171.00
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13972	2,345.00		211.05	211.05		422.10
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13973	1,000.00		90.00	90.00		180.00
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13974	980.00		88.20	88.20		176.40
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13975	1,500.00		135.00	135.00		270.00
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13976	300.00		27.00	27.00		54.00
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13977	920.00		82.80	82.80		165.60
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13979	1,680.00		151.20	151.20		302.40
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13980	5,508.00		495.72	495.72		991.44
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13981	27,948.00		2,515.32	2,515.32		5,030.64
31-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13982	1,744.00		156.96	156.96		313.92
Grand Total					66,47,287.01		5,98,255.87	5,98,255.87		11,96,511.74

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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
5-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13507	1,018.40		142.58	142.58		285.16
6-10-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	13533	509.20		71.29	71.29		142.58
8-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13548	1,527.60		213.86	213.86		427.72
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13697	1,38,632.00		19,408.48	19,408.48		38,816.96
22-10-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	13698	1,44,560.00		20,238.40	20,238.40		40,476.80
22-10-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	13730	1,34,368.00		18,811.52	18,811.52		37,623.04
22-10-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	13731	1,03,360.00		14,470.40	14,470.40		28,940.80
22-10-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	13745	53,320.00		7,464.80	7,464.80		14,929.60
22-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13746	53,320.00		7,464.80	7,464.80		14,929.60
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13908	15,504.00		2,170.56	2,170.56		4,341.12
30-10-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	13931	2,546.00		356.44	356.44		712.88
31-10-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	13958	1,018.40		142.58	142.58		285.16
Grand Total					6,49,683.60		90,955.71	90,955.71		1,81,911.42

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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 Eligible Tax Amount
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001220-21	380	5-Oct-2020	1,800.00		45.00		45.00	90.00
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001420-21	382	5-Oct-2020	1,800.00		45.00		45.00	90.00
30-10-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PURIOCT1004920-21	1797	9-Oct-2020	2,400.00		60.00		60.00	120.00
31-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1011020-21	431	23-Oct-2020	1,250.00		31.25		31.25	62.50
31-10-2020	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIOCT1011720-21	317	29-Oct-2020	7,700.00		192.50		192.50	385.00
31-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1011820-21	433	23-Oct-2020	1,500.00		37.50		37.50	75.00
31-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1013720-21	1311	12-Oct-2020	4,300.00		107.50		107.50	215.00
Grand Total							20,750.00		518.75		518.75	1,037.50

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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
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT10014/20-21	382	5-Oct-2020	4,080.00		244.80	244.80		489.60
21-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PURIOCT10022/20-21	460	6-Oct-2020	1,500.00		90.00	90.00		180.00
30-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10040/20-21	842	15-Oct-2020	3,000.00		180.00	180.00		360.00
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10067/20-21	1417	16-Oct-2020	40,900.00		2,454.00	2,454.00		4,908.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10090/20-21	1557	24-Oct-2020	6,640.00		398.40	398.40		796.80
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PURIOCT10093/20-21	517	23-Oct-2020	13,700.00		822.00	822.00		1,644.00
31-10-2020	SUP-Atlas Security & Safety Inc.		Purchase	PURIOCT10109/20-21		008/20-21 28-Oct-2020	3,750.00		225.00	225.00		450.00
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PURIOCT10119/20-21	534	29-Oct-2020	9,700.00		582.00	582.00		1,164.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10130/20-21	1450	19-Oct-2020	1,339.30		80.36	80.36		160.72
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PURIOCT10149/20-21	516	23-Oct-2020	3,300.00		198.00	198.00		396.00
31-10-2020	SUP-Atlas Security & Safety Inc.		Purchase	PURIOCT10150/20-21	1005/2021	28-Oct-2020	2,490.00		149.40	149.40		298.80
Grand Total							90,399.30		5,423.96	5,423.96		10,847.92

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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
2-10-2020	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURIOCT1000120-21	389	2-04-2020	750.00		67.50	67.50		135.00
6-10-2020	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIOCT1000220-21	410	6-04-2020	1,523.76		137.14	137.14		274.28
7-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1000420-21	PS20-21066	16-Sep-2020	11,187.00		1,006.83	1,006.83		2,013.66
7-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1000520-21	SAL20-21067	21-Sep-2020	19,861.65		1,787.55	1,787.55		3,575.10
7-10-2020	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURIOCT1000620-21	RH03-08179	7-04-2020	2,243.26		201.90	201.90		403.80
8-10-2020	SUP-Obel Systems Pvt. Ltd.	36AAACO3677J1Z5	Purchase	PURIOCT1000820-21	5061	8-04-2020	550.85		49.58	49.58		99.16
10-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1000920-21	PS20-21016	6-04-2020	1,725.00		155.25	155.25		310.50
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001220-21	380	5-04-2020	2,760.00		248.40	248.40		496.80
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001320-21	381	5-04-2020	2,400.00		216.00	216.00		432.00
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001420-21	382	5-04-2020	23,996.00		2,159.64	2,159.64		4,319.28
21-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1001620-21	832	7-04-2020	2,700.00		243.00	243.00		486.00
21-10-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT1001720-21	PZ0300035	6-04-2020	26,271.00		2,364.39	2,364.39		4,728.78
21-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1001820-21	379	5-04-2020	8,372.00		753.48	753.48		1,506.96
21-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1001920-21	PS20-21016	7-04-2020	27,847.30		24,466.26	24,466.26		48,932.52
21-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002020-21	273	7-04-2020	43,100.00		3,879.00	3,879.00		7,758.00
21-10-2020	SUP-Sri Raja Rajeswara Traders	36AEPFP5662Q1ZF	Purchase	PURIOCT1002120-21	0353	6-04-2020	26,130.00		2,351.70	2,351.70		4,703.40
21-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1002320-21	833	7-04-2020	1,800.00		162.00	162.00		324.00
21-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1002420-21	1246	1-04-2020	48,727.00		4,385.43	4,385.43		8,770.86
21-10-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURIOCT1002520-21	49	2-04-2020	72,854.75		6,556.93	6,556.93		13,113.86
21-10-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURIOCT1002620-21	47	1-04-2020	48,929.41		4,403.65	4,403.65		8,807.30
21-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1002720-21	81	5-04-2020	55,510.00		4,995.90	4,995.90		9,991.80
21-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1002820-21	1245	1-04-2020	7,000.00		630.00	630.00		1,260.00
22-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1002920-21	PS20-21041	19-04-2020	8,407.70		756.69	756.69		1,513.38
22-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1003020-21	PS20-21044	20-04-2020	1,85,400.32		16,686.03	16,686.03		33,372.06
22-10-2020	SUP-Elegant Enterprises	36AJBP00412E1ZY	Purchase	PURIOCT1003120-21	EE201-023	20-04-2020	12,000.00		1,080.00	1,080.00		2,160.00
23-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1003220-21	80	5-04-2020	19,752.00		1,777.68	1,777.68		3,555.36
23-10-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIOCT1003320-21	2204	5-04-2020	85,280.00		7,675.20	7,675.20		15,350.40
23-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1003420-21	SAL20-21075	9-04-2020	1,12,654.79		10,138.93	10,138.93		20,277.86
30-10-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIOCT1003520-21	021	8-04-2020	21,520.00		1,936.80	1,936.80		3,873.60
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1003620-21	302	17-04-2020	18,900.00		1,701.00	1,701.00		3,402.00
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1003720-21	306	17-04-2020	83,392.00		7,505.28	7,505.28		15,010.56
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1003820-21	1412	16-04-2020	33,012.00		2,971.08	2,971.08		5,942.16
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1003920-21	1411	16-04-2020	21,708.00		1,953.72	1,953.72		3,907.44
30-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1004020-21	842	16-04-2020	12,384.00		1,114.56	1,114.56		2,229.12
30-10-2020	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1004120-21	INV-065	21-04-2020	5,26,080.00		47,347.20	47,347.20		94,694.40
30-10-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT1004220-21	PZ0300035	6-04-2020	26,271.00		2,364.39	2,364.39		4,728.78
30-10-2020	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIOCT1004320-21	1890	23-04-2020	15,000.00		1,350.00	1,350.00		2,700.00
30-10-2020	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIOCT1004420-21	805	12-04-2020	33,600.00		3,024.00	3,024.00		6,048.00
30-10-2020	SUP-Elegant Enterprises	36AJBP00412E1ZY	Purchase	PURIOCT1004520-21	EE201-024	23-04-2020	15,000.00		1,350.00	1,350.00		2,700.00
30-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1004620-21	SAL20-21075	13-04-2020	75,991.72		6,839.25	6,839.25		13,678.50
30-10-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT1004720-21	129	9-04-2020	2,990.00		269.10	269.10		538.20
30-10-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT1004820-21	130	9-04-2020	17,385.20		1,564.67	1,564.67		3,129.34
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1005020-21	278	9-04-2020	48,352.25		4,351.70	4,351.70		8,703.40
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1005120-21	272	6-04-2020	6,750.00		607.50	607.50		1,215.00
30-10-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1005220-21	661	13-04-2020	12,000.00		1,080.00	1,080.00		2,160.00
30-10-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1005320-21	660	13-04-2020	26,436.50		2,379.29	2,379.29		4,758.58
30-10-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1005420-21	659	13-04-2020	12,000.00		1,080.00	1,080.00		2,160.00
30-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005520-21	1451	20-04-2020	8,400.00		756.00	756.00		1,512.00
30-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005620-21	1416	16-04-2020	1,06,749.00		9,607.41	9,607.41		19,214.82
30-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005720-21	1448	20-04-2020	19,320.00		1,738.80	1,738.80		3,477.60
30-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005820-21	1469	21-04-2020	35,133.00		3,161.97	3,161.97		6,323.94
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1005920-21	1468	21-04-2020	96,245.00		8,662.05	8,662.05		17,324.10
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1006020-21	1330	7-04-2020	89,556.00		8,060.04	8,060.04		16,120.08
30-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1006120-21	1329	7-04-2020	52,857.00		4,757.13	4,757.13		9,514.26
30-10-2020	SUP-Rama Enterprises	36AJHPP9571D1ZV	Purchase	PURIOCT1006220-21	85	7-04-2020	10,806.00		972.54	972.54		1,945.08
30-10-2020	SUP-Verkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURIOCT1006320-21	RS20-21025	9-04-2020	3,29,917.50		29,692.58	29,692.58		59,385.16
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1006420-21	472-20-21	10-04-2020	1,200.00		108.00	108.00		216.00
30-10-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT1006520-21	259	1-04-2020	6,750.00		607.50	607.50		1,215.00
30-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1006620-21	PZ0300033	18-04-2020	26,271.00		2,364.39	2,364.39		4,728.78
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1006720-21	1417	16-04-2020	9,024.00		812.16	812.16		1,624.32
30-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1006820-21	305	17-04-2020	30,750.00		2,767.50	2,767.50		5,535.00
30-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1006920-21	91	20-04-2020	2,56,476.00		23,082.84	23,082.84		46,165.68

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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
30-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT10070120-21	92	20-Oct-2020	66,792.00		6,011.28	6,011.28		12,022.56
30-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT10071120-21	1312	12-Oct-2020	10,250.00		922.50	922.50		1,845.00
30-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT10072120-21	SUBJ20072	23-Oct-2020	1,65,682.94		14,911.46	14,911.46		29,822.92
30-10-2020	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1ZI	Purchase	PURIOCT10073120-21	C1608	16-Oct-2020	2,000.00		180.00	180.00		360.00
30-10-2020	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURIOCT10074120-21	2309	16-Oct-2020	19,500.00		1,755.00	1,755.00		3,510.00
30-10-2020	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURIOCT10075120-21	2318	22-Oct-2020	19,500.00		1,755.00	1,755.00		3,510.00
30-10-2020	SUP-Global Impex	36AAPFG5627A1ZI	Purchase	PURIOCT10076120-21	MSDF348	6-Oct-2020	584.75		52.63	52.63		105.26
30-10-2020	SUP-Karalakkam Krishnan Raghunathan-07	07AAAHK3631F1ZN	Purchase	PURIOCT10077120-21	MSDE173	14-Oct-2020	4,236.44		381.28	381.28		762.56
31-10-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT10078120-21	PZ3301042	23-Sep-2020	26,271.00		2,364.39	2,364.39		4,728.78
31-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT10079120-21	1320	24-Oct-2020	16,800.00		1,512.00	1,512.00		3,024.00
31-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10080120-21	861	27-Oct-2020	3,500.00		315.00	315.00		630.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10081120-21	1567	27-Oct-2020	24,681.00		2,221.29	2,221.29		4,442.58
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURIOCT10082120-21	518	23-Oct-2020	2,400.00		216.00	216.00		432.00
31-10-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1ZZ	Purchase	PURIOCT10083120-21	62	23-Oct-2020	39,694.38		3,572.49	3,572.49		7,144.98
31-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT10084120-21	95	22-Oct-2020	25,330.00		2,279.70	2,279.70		4,559.40
31-10-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10085120-21	1860	22-Oct-2020	1,110.00		99.90	99.90		199.80
31-10-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIOCT10086120-21	747	23-Oct-2020	28,000.00		2,520.00	2,520.00		5,040.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10087120-21	1558	24-Oct-2020	19,194.00		1,727.46	1,727.46		3,454.92
31-10-2020	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIOCT10088120-21	278	18-Oct-2020	18,252.00		1,642.68	1,642.68		3,285.36
31-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT10089120-21	862	27-Oct-2020	7,200.00		648.00	648.00		1,296.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10090120-21	1557	24-Oct-2020	5,640.00		507.60	507.60		1,015.20
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10091120-21	1550	24-Oct-2020	12,240.00		1,101.60	1,101.60		2,203.20
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10092120-21	1560	24-Oct-2020	99,744.00		8,976.96	8,976.96		17,953.92
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURIOCT10093120-21	517	23-Oct-2020	2,500.00		225.00	225.00		450.00
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10094120-21	1563	24-Oct-2020	35,988.00		3,238.92	3,238.92		6,477.84
31-10-2020	SUP-Rama Enterprises	36AJHPP9571D1ZV	Purchase	PURIOCT10095120-21	RESD20050	30-Oct-2020	3,29,917.50		29,692.58	29,692.58		59,385.16
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCT10096120-21	1074	24-Sep-2020	89,229.74		8,030.68	8,030.68		16,061.36
31-10-2020	SUP-M. Sudharshan	36BBIPM8347N1ZW	Purchase	PURIOCT10097120-21	125	24-Oct-2020	1,90,880.00		17,179.20	17,179.20		34,358.40
31-10-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIOCT10098120-21	2722	31-Oct-2020	92,040.00		8,283.60	8,283.60		16,567.20
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT10099120-21	1555	24-Oct-2020	10,350.00		931.50	931.50		1,863.00
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10100120-21	1576	31-Oct-2020	16,140.00		1,452.60	1,452.60		2,905.20
31-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10101120-21	466	28-Oct-2020	39,845.10		3,586.06	3,586.06		7,172.12
31-10-2020	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT10103120-21	113	27-Oct-2020	15,552.00		1,399.68	1,399.68		2,799.36
31-10-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIOCT10104120-21	91	31-Oct-2020	4,250.00		382.50	382.50		765.00
31-10-2020	SUP-Supreme Agencies		Purchase	PURIOCT10105120-21	2249	27-Oct-2020	13,176.00		1,185.84	1,185.84		2,371.68
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCT10106120-21	1375	22-Oct-2020	4,356.83		392.11	392.11		784.22
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCT10107120-21	1377	22-Oct-2020	76,425.34		6,878.28	6,878.28		13,756.56
31-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT10108120-21	PSD201063	28-Oct-2020	4,716.21		424.46	424.46		848.92
31-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT10110120-21	431	23-Oct-2020	4,400.00		396.00	396.00		792.00
31-10-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIOCT10111120-21	92	31-Oct-2020	4,250.00		382.50	382.50		765.00
31-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT10112120-21	SUBJ20088	21-Oct-2020	28,317.60		2,548.58	2,548.58		5,097.16
31-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT10113120-21	SUBJ20087	21-Oct-2020	9,439.20		849.53	849.53		1,699.06
31-10-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10114120-21	1848	7-Oct-2020	1,340.00		120.60	120.60		241.20
31-10-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT10115120-21	1852	10-Oct-2020	230.00		20.70	20.70		41.40
31-10-2020	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT10116120-21	112	21-Oct-2020	5,184.00		466.56	466.56		933.12
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURIOCT10118120-21	534	29-Oct-2020	4,375.00		393.75	393.75		787.50
31-10-2020	SUP-Kadakkia & Modi Housing	36AADCR2047Q1ZZ	Purchase	PURIOCT10120120-21			80,640.00		7,257.60	7,257.60		14,515.20
31-10-2020	SUP-NITI Infotech Pvt Ltd	36ACQFS2044C1Z7	Purchase	PURIOCT10122120-21	SCE459	27-Oct-2020	24,152.54		2,173.73	2,173.73		4,347.46
31-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT10124120-21	1316	24-Oct-2020	1,100.00		99.00	99.00		198.00
31-10-2020	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIOCT10125120-21	220	22-Oct-2020	3,076.00		276.84	276.84		553.68
31-10-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIOCT10126120-21	83	10-Oct-2020	8,500.00		765.00	765.00		1,530.00
31-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT10127120-21	1317	24-Oct-2020	1,100.00		99.00	99.00		198.00
31-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT10128120-21	99	27-Oct-2020	1,36,802.00		12,312.18	12,312.18		24,624.36
31-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT10129120-21	279	9-Oct-2020	42,161.25		3,794.51	3,794.51		7,589.02
31-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT10131120-21	384	5-Oct-2020	3,000.00		270.00	270.00		540.00
31-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT10132120-21	96	22-Oct-2020	27,530.00		2,477.70	2,477.70		4,955.40
31-10-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT10133120-21	97	22-Oct-2020	25,330.00		2,279.70	2,279.70		4,559.40
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCT10134120-21	847	1-Sep-2020	1,16,252.50		10,462.73	10,462.73		20,925.46
31-10-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIOCT10135120-21	1348	9-Sep-2020	7,449.50		670.46	670.46		1,340.92
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10136120-21	1450	20-Oct-2020	15,120.00		1,360.80	1,360.80		2,721.60
31-10-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT10138120-21	SUBJ20086	21-Oct-2020	2,42,373.01		21,813.57	21,813.57		43,627.14
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT10139120-21	1577	31-Oct-2020	96,117.00		8,650.53	8,650.53		17,301.06

continued ...

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

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

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1-Oct-2020 to 31-Oct-2020

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
31-10-2020	SUP-Gaja Steel Pro Private Limited	36AAHCG6695B1ZF	Purchase	PURIOCTV1014020-21	60	21-Oct-2020	64,142.00		5,772.78	5,772.78		11,545.56
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCTV1014120-21	1579	31-Oct-2020	3,200.00		288.00	288.00		576.00
31-10-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIOCTV1014220-21	0077	30-Sep-2020	90,500.00		8,145.00	8,145.00		16,290.00
31-10-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCTV1014320-21	1322	28-Oct-2020	16,800.00		1,512.00	1,512.00		3,024.00
31-10-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCTV1014420-21	432	28-Oct-2020	11,044.00		993.96	993.96		1,987.92
31-10-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIOCTV1014520-21	0082	17-Oct-2020	2,80,000.00		25,200.00	25,200.00		50,400.00
31-10-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURIOCTV1014620-21			1,59,800.00		14,382.00	14,382.00		28,764.00
31-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCTV1014720-21	332	31-Oct-2020	98,496.00		8,864.64	8,864.64		17,729.28
31-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCTV1014820-21	331	31-Oct-2020	33,113.75		2,980.24	2,980.24		5,960.48
31-10-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811MZ2	Purchase	PURIOCTV1014920-21	516	23-Oct-2020	5,625.00		506.25	506.25		1,012.50
31-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCTV1015120-21	PS20-21467	29-Oct-2020	1,10,616.13		9,955.45	9,955.45		19,910.90
31-10-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURIOCTV1015220-21	61	22-Oct-2020	88,788.84		7,991.00	7,991.00		15,982.00
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCTV1015320-21	1578	31-Oct-2020	7,500.00		675.00	675.00		1,350.00
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCTV1015420-21	1440	29-Oct-2020	23,250.50		2,092.55	2,092.55		4,185.10
31-10-2020	SUP-Patel & Company	36AEJPP6112M1Z6	Purchase	PURIOCTV1015520-21	1441	29-Oct-2020	21,611.25		1,945.01	1,945.01		3,890.02
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCTV1015620-21	1612	29-Oct-2020	18,540.00		1,668.60	1,668.60		3,337.20
31-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCTV1015720-21	PS20-21478	31-Oct-2020	8,403.41		756.31	756.31		1,512.62
31-10-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCTV1015820-21	PS20-21482	18-Oct-2020	4,057.28		365.16	365.16		730.32
31-10-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCTV1015920-21	114	24-Sep-2020	65,407.00		5,886.63	5,886.63		11,773.26
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCTV1016020-21	1328	7-Oct-2020	1,548.00		139.32	139.32		278.64
31-10-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCTV1016120-21	1449	20-Oct-2020	10,080.00		907.20	907.20		1,814.40
31-10-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCTV1016220-21	1068	15-Sep-2020	8,020.80		721.87	721.87		1,443.74
31-10-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCTV1016320-21	841	15-Oct-2020	7,200.00		648.00	648.00		1,296.00
Grand Total							67,61,913.75		6,08,572.28	6,08,572.28		12,17,144.56

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable @ 28%**

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1-Oct-2020 to 31-Oct-2020

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
17-10-2020	SUP-S K Enterprises		Purchase	PURIOCT1001120-21	520	5-04-2020	6,758.00		946.12	946.12		1,892.24
21-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002020-21	273	7-04-2020	2,425.00		339.50	339.50		679.00
30-10-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1003020-21	302	17-04-2020	2,425.00		339.50	339.50		679.00
Grand Total							11,608.00		1,625.12	1,625.12		3,250.24

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Oct-2020 to 31-Oct-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST		12,39,396.30	12,39,396.30	
Input IGST		6,18,776.11	6,18,776.11	
Input SGST		1,844.08	1,844.08	
		6,18,776.11	6,18,776.11	
OUTPUT				
Output CGST		13,93,391.58	13,93,391.58	
Output SGST		6,96,695.79	6,96,695.79	
		6,96,695.79	6,96,695.79	
GST Payable	5,92,687.73 Dr	12,39,396.30	20,62,763.58	2,30,679.55 Cr
Grand Total	5,92,687.73 Dr	38,72,184.18	46,95,551.46	2,30,679.55 Cr

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LOGISTICS				
From date	01-10-2020	To date	31-10-2020		
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	76,010.00	0.00	4,868.00	4,868.00	
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)	76,010.00	0.00	4,868.00	4,868.00	
F. Outward taxable supplies	15,43,384.00	0.00	1,38,905.00	1,38,905.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	15,43,384.00	0.00	1,38,905.00	1,38,905.00	
I. Net tax payable (H-E)	2,68,074.00	0.00	1,34,037.00	1,34,037.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable	2,68,074/-		
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	17.11.2020	17/11/2020			

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.

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

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTR-3B

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1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period		542
Included in returns		143
<i>Participating in return tables</i>	143	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		399
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	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20
Taxable	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20
Sales Taxable	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20
<i>Sales Taxable @ 18%</i>	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20
Total Outward Supplies	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20
Total Liability	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20

Inward Supplies

Local Purchase	76,097.28		4,867.96	4,867.96		9,735.92
Taxable	76,009.80		4,867.96	4,867.96		9,735.92
Purchase Taxable	76,009.80		4,867.96	4,867.96		9,735.92
<i>Purchase Taxable @ 5%</i>	42,292.76		1,057.40	1,057.40		2,114.80
<i>Purchase Taxable @ 18%</i>	18,196.45		1,637.68	1,637.68		3,275.36
<i>Purchase Taxable @ 28%</i>	15,520.59		2,172.88	2,172.88		4,345.76
Exempted	87.48					
Purchase Exempt	87.48					
Total Inward Supplies	76,097.28		4,867.96	4,867.96		9,735.92
Total Input Tax Credit	76,097.28		4,867.96	4,867.96		9,735.92

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 18%

Page 1
1-Oct-2020 to 31-Oct-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE - Carhire Charges - 18% (S)	1,41,700.00		12,753.00	12,753.00		25,506.00
REVENUE - Goods Transportation Charges - 18% (S)	1,70,000.00		15,300.00	15,300.00		30,600.00
REVENUE - CR Consultation Charges - (S)	3,70,490.00		33,344.10	33,344.10		66,688.20
REVENUE - QC Charges - 18% (S)	94,500.00		8,505.00	8,505.00		17,010.00
REVENUE-Services Charges on PO's - 18% (S)	3,64,404.30		32,796.40	32,796.40		65,592.80
REVENUE- Admin Services Charges-18%(S)	2,98,927.00		26,903.43	26,903.43		53,806.86
REVENUE - Advertising Services Charges - 18% (S)	89,768.00		8,079.12	8,079.12		16,158.24
REVENUE - Registration & Misc Charges - 18% (S)	13,595.00		1,223.55	1,223.55		2,447.10
Grand Total	15,43,384.30		1,38,904.60	1,38,904.60		2,77,809.20

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Oct-2020 to 31-Oct-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OIERD-Advertisement @5%	42,208.00		1,055.28	1,055.28		2,110.56
OIE-Repairs & Maintenance 4 Wheeler 28%	15,520.59		2,172.88	2,172.88		4,345.76
OIE-Repairs & Maintenance 4 Wheeler 18%	18,196.45		1,637.68	1,637.68		3,275.36
OIE-Repairs & Maintenance 4 Wheeler 5%	84.76		2.12	2.12		4.24
Grand Total	76,009.80		4,867.96	4,867.96		9,735.92

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

Duties & Taxes
Group Summary
1-Oct-2020 to 31-Oct-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST		9,735.92	9,735.92	
Input SGST		4,867.96	4,867.96	
		4,867.96	4,867.96	
OUTPUT				
Output CGST		2,77,809.20	2,77,809.20	
Output SGST		1,38,904.60	1,38,904.60	
		1,38,904.60	1,38,904.60	
GST Payable	1.70 Dr	2,77,807.50	2,77,809.20	
Grand Total	1.70 Dr	5,65,352.62	5,65,354.32	

GSTR 3B Details Form

Company/firm name	SSLLP COMMON EXPENCES				
From date	01-10-2020	To date	31-10-2020.		
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	2,26,448.00	18,000.00	11,020.00	11,020.00	
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)	2,26,448.00	18,000.00	11,020.00	11,020.00	
F. Outward taxable supplies	6,15,303.00	0.00	55,377.00	55,377.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	6,15,303.00	0.00	55,377.00	55,377.00	
I. Net tax payable (H-E)	70,714.00	0.00	26,357.00	44,357.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		70,714/-	
		Challan date			
Approved Sign	Accountant	Jagdish	Consultant	MD	
Date	17.11.2020	17/11/2020			

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.

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable

Page 1
1-Oct-2020 to 31-Oct-2020

For Ledger : Admin and Marketing Service Charges

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-10-2020	Modi Properties Pvt Ltd.	36AABCM4761E1ZM	Sales	SLLP/COM/10115	31,877.28		2,868.96	2,868.96		5,737.92
31-10-2020	Mayflower Platinum	36AABCM4761E1ZM	Sales	SLLP/COM/10116	80,337.56		7,230.38	7,230.38		14,460.76
31-10-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SLLP/COM/10117	1,25,472.16		11,292.49	11,292.49		22,584.98
31-10-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SLLP/COM/10118	56,544.56		5,089.01	5,089.01		10,178.02
31-10-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	SLLP/COM/10119	23,019.28		2,071.74	2,071.74		4,143.48
31-10-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SLLP/COM/10120	23,019.28		2,071.74	2,071.74		4,143.48
31-10-2020	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SLLP/COM/10121	25,079.28		2,257.14	2,257.14		4,514.28
31-10-2020	Modi Farm House (Hyderabad) LLP		Sales	SLLP/COM/10122	12,513.28		1,126.20	1,126.20		2,252.40
31-10-2020	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SLLP/COM/10123	50,982.56		4,588.43	4,588.43		9,176.86
31-10-2020	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SLLP/COM/10124	25,026.56		2,252.39	2,252.39		4,504.78
31-10-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SLLP/COM/10125	66,263.83		5,963.74	5,963.74		11,927.48
31-10-2020	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SLLP/COM/10126	23,019.28		2,071.74	2,071.74		4,143.48
31-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SLLP/COM/10127	14,573.28		1,311.60	1,311.60		2,623.20
31-10-2020	Mehla And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SLLP/COM/10128	57,574.56		5,181.71	5,181.71		10,363.42
Grand Total					6,15,302.75		55,377.27	55,377.27		1,10,754.54

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Page 1

Vouchers of : Interstate Purchase Taxable

1-Oct-2020 to 31-Oct-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
PROMORD-Exhibitions	1,00,000.00	18,000.00				18,000.00
Grand Total	1,00,000.00	18,000.00				18,000.00

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Oct-2020 to 31-Oct-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
PROMORD-Print Media - 5%	1,44,000.00		3,600.00	3,600.00		7,200.00
PROMORD-Digital Media	60,000.00		5,400.00	5,400.00		10,800.00
PROMORD-Print Media - 18%	19,708.30		1,773.75	1,773.75		3,547.50
OERD-Consumables, Repairs & Maint	1,650.00		148.50	148.50		297.00
Sundry Purchases GST 18%	1,090.00		98.10	98.10		196.20
Grand Total	2,26,448.30		11,020.35	11,020.35		22,040.70

Summit Sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	95,96,759	-	8,90,978	8,90,978	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	67,356	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,294	-	2,636	2,636	-
(e) Non-GST outward supplies	96,93,409	-	8,93,614	8,93,614	-
Total Output					
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)	29,294	-	2,636	2,636	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	72,97,374	19,844	6,32,028	6,32,028	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	73,26,668	19,844	6,34,665	6,34,665	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-	2,39,105	2,58,949	-
Liability Payable in Cash		-	2,49,027	2,49,027	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	2,49,027	2,49,027	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Summit Sales LLP

*GSTR 1 - Period: Oct-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	94,50,777	-	8,76,748	8,76,748	-	17,53,496
B2B Y	-	-	-	-	-	-
Total B2B	94,50,777	-	8,76,748	8,76,748	-	17,53,496
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	1,58,108	-	14,230	14,230	-	28,459
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	55,230	-	-	-	-	-
Total	96,64,115	-	8,90,978	8,90,978	-	17,81,955

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	12,126	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	28,053	-	701	701	-	1,403
8	-	-	-	-	-	-
12	1,13,048	-	6,783	6,783	-	13,566
18	88,05,974	-	7,92,538	7,92,538	-	15,85,075
28	6,49,684	-	90,956	90,956	-	1,81,911
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	55,230	-	-	-	-	-
Total	96,64,115	-	8,90,978	8,90,978	-	17,81,955

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		

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	October

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)	9596759.00	0.00	890978.00	890978.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	67356.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29294.00	0.00	2636.00	2636.00	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	19844.00	634664.00	634664.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	19844.00	634664.00	634664.00	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	368.00	368.00	0.00
Late fee	-	775.00	775.00	-

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	890978.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	890978.00	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	2636.00	-	-	-	-	0.00	-	-
State/UT Tax	2636.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	October(M)

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
572	11204290.8	9450776.51	0	876747.9	876747.9	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
0	0	0	0	0	0	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
1	186567.44	158108	0	14229.72	14229.72	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	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	8726637.99	7351086.51	0	68775.77	68775.77	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	481	0	481

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

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,21,38,391	-	11,47,604	11,47,604	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	9,606	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,295	-	2,637	2,637	-
(e) Non-GST outward supplies					
Total Output	1,21,77,292	-	11,50,241	11,50,241	-
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)	29,295	-	2,637	2,637	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	93,41,237	11,026	8,61,653	8,61,653	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	93,70,532	11,026	8,64,290	8,64,290	-
(D) Ineligible ITC					
(1) Ineligible ITC per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)		-	2,74,925	2,85,951	-
Liability Payable in Cash		-	2,80,438	2,80,438	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	2,766	2,766	-
Late Fees			500	500	
Total Payable		-	2,83,704	2,83,704	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0 GST on RCM basis is payable in FY, 19-20. The same is ~~not~~ considered in above workings after due approval.

Return Period	Sep-20
Due Date	20-10-2020
Date of Filing	09-11-2020
Delay in Filing	20.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Summit Sales LLP - Input Comparison FY 19-20

Entity wise

Month	As per BOA			As per GSTR 3B			Difference(BOA-3B)		
	IGST	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST
042019	2,35,676	8,18,523	8,18,524	2,35,676	8,16,118	8,16,118	-0	2,406	2,406
052019	1,70,895	9,04,826	9,04,826	1,70,895	9,05,722	9,05,722	-	-896	-896
062019	59,474	9,94,118	9,94,118	59,474	9,93,287	9,93,287	-	831	831
072019	70,499	11,14,975	11,14,975	72,544	11,15,310	11,15,310	-2,045	-335	-335
082019	4,92,886	9,97,122	9,97,122	4,95,025	9,96,172	9,96,172	-2,139	950	950
092019	74,724	9,48,245	9,48,245	74,724	9,50,495	9,50,495	-	-2,250	-2,250
102019	1,33,350	8,04,864	8,04,864	1,33,350	8,08,321	8,08,321	0	-3,457	-3,457
112019	1,28,686	6,15,592	6,15,592	1,28,686	6,15,180	6,15,180	-0	412	412
122019	3,07,136	6,42,129	6,42,129	3,07,136	6,41,174	6,41,174	-0	955	955
012019	5,29,725	6,58,169	6,58,169	5,29,725	6,58,169	6,58,169	0	-	-
022019	34,437	11,07,119	11,07,119	34,437	11,07,119	11,07,119	0	0	0
032019	1,26,396	6,83,914	6,83,914	1,26,396	6,83,914	6,83,914	-0	-0	-0
Total	23,63,884	1,02,89,595	1,02,89,596	23,68,068	1,02,90,981	1,02,90,981	-4184.36	-1385.49	-1385.19

Month	SLLP			SLLP-CE			SLLP-LOG		
	IGST	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST
042019	2,35,676	8,16,118	8,16,118	-	1,975	1,975	-	430	430
052019	1,69,419	9,02,476	9,02,476	1,476	2,350	2,350	-	-	-
062019	56,700	9,85,376	9,85,376	2,774	3,882	3,882	-	4,860	4,860
072019	66,713	11,12,472	11,12,472	3,785	2,430	2,430	-	73	73
082019	4,91,626	9,93,640	9,93,640	1,260	1,632	1,632	-	1,849	1,849
092019	73,373	9,41,546	9,41,546	1,352	6,083	6,083	-	617	617
102019	1,33,350	7,96,160	7,96,160	-	7,692	7,692	-	1,012	1,012
112019	1,24,905	5,85,405	5,85,405	3,781	29,430	29,430	-	757	757
122019	3,05,876	6,34,212	6,34,212	1,260	6,902	6,902	-	1,015	1,015
012019	5,28,465	6,26,054	6,26,054	1,260	30,806	30,806	-	1,308	1,308
022019	32,724	10,96,078	10,96,078	1,714	9,820	9,820	-	1,222	1,222
032019	1,26,396	6,69,895	6,69,895	-	13,323	13,323	-	695	695
Total	23,45,222	1,01,59,432	1,01,59,433	18,662	1,16,325	1,16,325	-	13,837	13,837

Summit Sales LLP-Output Comparison

Month	As per BoA			As per GSTR 3B			Difference		
	Taxable	Exempt	IGST	Taxable	Exempt	IGST	Taxable	Exempt	IGST
042019	1,02,13,458	7,887	-	9,51,457	9,51,457	-	1,00,01,273	-	-
052019	1,14,27,784	41,196	-	10,56,897	10,56,897	-	1,14,03,128	-	-
062019	85,16,066	15,229	-	8,09,070	8,09,070	-	85,28,139	-	-
072019	1,64,42,835	33,680	-	15,51,299	15,51,299	-	1,64,56,575	-	-
082019	1,31,48,854	97,527	-	12,25,615	12,25,615	-	1,32,46,380	-	-
092019	1,30,85,463	9,439	-	12,40,816	12,40,816	-	1,30,85,463	2,07,073	-
102019	1,30,34,091	61,325	-	12,15,183	12,15,183	-	1,30,33,041	61,325	-
112019	1,00,43,861	34,827	-	9,54,811	9,54,811	-	1,00,43,861	28,845	-
122019	1,42,24,066	-73,638	-	13,06,689	13,06,689	-	1,42,24,066	-	-
012019	1,63,35,296	47,423	-	15,38,448	15,38,448	-	1,63,60,452	22,267	-
022019	1,18,60,226	14,663	-	11,04,367	11,04,367	-	1,18,69,998	5,323	-
032019	1,28,63,681	9,640	-	12,06,666	12,06,666	-	1,28,63,621	9,640	-
Total	15,11,95,680	2,99,198	-	1,41,61,319	1,41,61,319	-	15,11,15,998	3,68,153	-

SSLP

SSLP-CE

SSLP-10G

Month	As per BoA			As per BoA			As per BoA		
	Taxable	Exempt	IGST	Taxable	Exempt	IGST	Taxable	Exempt	IGST
042019	99,63,432	7,887	-	9,32,955	9,32,955	-	1,73,298	-	-
052019	1,00,42,662	41,196	-	9,32,236	9,32,236	-	1,73,298	-	-
062019	73,39,180	15,229	-	7,03,151	7,03,151	-	2,69,803	-	-
072019	1,42,55,308	33,680	-	13,54,422	13,54,422	-	6,74,824	-	-
082019	1,15,40,847	97,527	-	10,80,894	10,80,894	-	1,93,498	-	-
092019	1,06,05,920	9,439	-	10,17,657	10,17,657	-	2,96,298	-	-
102019	1,18,09,697	61,325	-	11,04,987	11,04,987	-	1,79,829	-	-
112019	79,50,085	34,827	-	7,66,371	7,66,371	-	7,72,718	-	-
122019	95,74,624	-73,638	-	8,88,240	8,88,240	-	3,65,684	-	-
012019	1,23,24,513	47,423	-	11,77,477	11,77,477	-	2,84,402	-	-
022019	1,01,25,418	14,663	-	9,48,234	9,48,234	-	4,67,009	-	-
032019	77,08,452	9,640	-	7,42,695	7,42,695	-	6,51,127	-	-
Total	12,32,40,139	2,99,198	-	1,16,45,320	1,16,45,320	-	43,28,490	-	-

Summit Sales LLP

#5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN AQCFS2044C

Security Charges URD

Ledger Account

1-Apr-2019 to 31-Mar-2020

1-Apr-2019 to 31-Mar-2020										RCM Payable						RCM Paid						Difference					
Date	Particulars	Vch Type	Vch No.	Debit-Amount	IGST	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST	IGST	CGST	SGST											
10-05-2019	Cr United Security Services	Journal	JV-1	24988.00	-	2,249	2,249	-	-	-	-	-	-	-	2,249	2,249											
15-06-2019	Cr TDS Payable	Journal	JV-1	29680.00	-	2,671	2,671	-	-	-	-	-	-	-	2,671	2,671											
23-09-2019	Cr TDS Payable	Journal	JV-1	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
23-09-2019	Cr TDS Payable	Journal	JV-2	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
23-09-2019	Cr TDS Payable	Journal	JV-3	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
05-10-2019	Cr TDS Payable	Journal	JV-1	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
02-11-2019	Cr TDS Payable	Journal	JV-1	28425.00	-	2,558	2,558	-	-	-	-	-	-	-	2,558	2,558											
03-12-2019	Cr TDS Payable	Journal	JV-1	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
06-01-2020	Cr TDS Payable	Journal	JV-2	27899.00	-	2,511	2,511	-	-	-	-	-	-	-	2,511	2,511											
05-02-2020	Cr TDS Payable	Journal	JV-1	27730.00	-	2,496	2,496	-	-	-	-	-	-	-	2,496	2,496											
29-02-2020	Cr TDS Payable	Journal	JV-13	27922.00	-	2,513	2,513	-	-	-	-	-	-	-	2,513	2,513											
31-03-2020	Cr TDS Payable	Journal	JV-6	27899.00	-	2,511	2,511	-	2,510	2,510	2,511	1	1														
					RCM Payable						RCM Paid						27,553		27,553								

Summit Sales LLP

Table Wise

*GSTR 1 - Period: Sep-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,19,28,307	-	11,28,602	11,28,602	-	22,57,204
B2B Y	-	-	-	-	-	-
Total B2B	1,19,28,307	-	11,28,602	11,28,602	-	22,57,204
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,29,809	-	19,942	19,942	-	39,883
B2CSA	-	-	-	-	-	-
CDNR	-11,008	-	-939	-939	-	-1,879
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	889	-	-	-	-	-
Total	1,21,47,997	-	11,47,604	11,47,604	-	22,95,208

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	8,717	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	32,548	-	-	-	-	-
8	-	-	814	814	-	1,627
12	1,33,224	-	7,993	7,993	-	15,987
18	1,07,47,393	-	9,67,265	9,67,265	-	19,34,531
28	12,25,226	-	1,71,532	1,71,532	-	3,43,063
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	889	-	-	-	-	-
Total	1,21,47,997	-	11,47,604	11,47,604	-	22,95,208

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		