

Company Name		Summit Sales LLP		Summit Sales LLP					
Project name		Summit Sales LLP							
For month of		Dec-20							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax		
A	ITC available from earlier periods			-	-	-	-		
B	ITC for current period		1,30,25,315	15,731	11,98,698	11,98,698	24,13,127		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM		29,294	-	2,636	2,636	5,272		
E	ITC for RCM (Ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	1,30,54,609	15,731	12,01,334	12,01,334	24,18,399		
G	Outward taxable suppliers B2C		2,77,683	-	24,546	24,546	49,092		
H	Outward taxable suppliers B2B		1,53,31,878	-	14,28,927	14,28,927	28,57,854		
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,36,408	2,52,139	4,88,547		
J	RCM tax payable (in cash)		29,294	-	2,636	2,636	5,272		
K	Total Tax payable	I+J	29,294	-	2,39,044	2,54,775	4,93,819		
L	Outward exempt supplies		30,043	-	-	-	-		
M	ITC available for next month	F-G-H	-	-	-	-	-		
	ITC available on portal								
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant	MD				
Sign		<i>Sham Modi</i>							
Date		11/2/2021, 04:02:28							
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									
APPROVED BY 15 FEB 2021 DIRECTOR									

Note:

1. This form must be submitted before 10th of each month.
2. Payment must be made on or before due date.
3. Account for the payment in Fridays statement.
4. Attach ledger statement and other documents for consultants review.
5. Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
05 FEB 2021
SHAM MODI
MANAGING DIRECTOR

SLLP GSTR3B Details form 04-02-2020 Ver04 - .xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Dec-20					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax
A	ITC available from earlier periods			-	4,78,289	4,78,289	9,56,578
B	ITC for current period		1,24,60,304	11,771	11,88,337	11,88,337	23,88,445
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM		29,294		2,636	2,636	5,272
E	ITC for RCM (ineligible)		-		-	-	-
F	Net ITC	A+B-C+D-E	1,24,89,598	11,771	16,69,262	16,69,262	33,50,295
G	Outward taxable suppliers B2C		1,41,927	-	12,148	12,148	24,296
H	Outward taxable suppliers B2B		1,25,75,556	-	11,79,770	11,79,770	23,59,540
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		29,294	-	2,636	2,636	5,272
K	Total Tax payable	I+J	29,294	-	2,636	2,636	5,272
L	Outward exempt supplies		30,043				
M	ITC available for next month	B-G-H		-	4,65,573	4,77,344	9,56,459
	ITC available on portal						-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant	MD		
	Sign	<i>10/12/2020</i>					
	Date	<i>11/12/2020</i>					
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP CONSOLIDATION				
From date	01-12-2020	To date	31-12-2020		
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	1,30,25,315	11,771	12,00,678	12,00,678	
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)	1,30,54,609	11,771	12,03,314	12,03,314	
F. Outward taxable supplies	1,56,09,561	0.00	14,53,473	14,53,473	
G. RCM-Inward Supplies	29,294	0.00	2,636	2,636	
H. Sub Total (F+G)	1,56,38,855	0.00	14,56,110	14,56,110	
I. Net tax payable (H-E)	25,84,246	11,771	2,52,795	2,52,795	
J. Outwards supplies Exempt	30,043	0.00	0.00	0.00	
Remarks: ITC on Inv. NO RNO900002958 from the party "Times group" is recorded as CGST/SGST in tally. Whereas it is actually IGST * GSTR1 Pending.					
Details of amount paid :					
Challan No	Amount payable		4,93,820/-		
	Challan date				
Approved					
Sign	Accountant	Jagadish	Consultant	MD	
Date	19/1/21	19/1/21	23/1/2021		

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

GSTR-1
1-Dec-2020 to 31-Dec-2020

GSTIN/UIN: 36ACQFS2044C1Z7

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1-Dec-2020 to 31-Dec-2020

Returns Summary

Total number of vouchers for the period

Included in returns		1,193
Included in HSN/SAC Summary	0	645
Incomplete HSN/SAC information (to be provided)	645	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		548
		0

Sl No.	Particulars	Vou-cher Count	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	624	1,25,75,555.68		11,79,770.15	11,79,770.15		23,59,540.30	1,49,35,098.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	17	1,44,761.55		12,402.74	12,402.74		24,805.48	1,69,567.00
	Credit/Debit Notes(Registered) - 9B	1	(-)2,835.00		(-)255.15	(-)255.15		(-)510.30	(-)3,345.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	3	15,952.00						15,952.00
Total		645	1,27,33,434.23		11,91,917.74	11,91,917.74		23,83,835.48	1,51,17,272.00

HSN/SAC Summary - 12

Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP			
From date	01-12-2020	To date	31-12-2020	
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	1,24,60,304	11,771	11,88,337	11,88,337
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)	1,24,89,598	11,771	11,90,973	11,90,973
F. Outward taxable supplies	1,27,03,391	0.00	11,91,918	11,91,918
G. RCM-Inward Supplies	29,294	0.00	2,636	2,636
H. Sub Total (F+G)	1,27,32,685	0.00	11,94,554	11,94,554
I. Net tax payable (H-E)	2,43,087	(11,771)	3,581	3,581
J. Outwards supplies Exempt	30,043	0.00	0.00	0.00
Remarks:				
Excess ITC Availabe of RS.9,882/-				
RCM Payment On Security Services :-26,294/-X18%=5,272/-				
Details of amount paid :				
Challan No	Amount payable		5,272/-	
	Challan date			
Approved				
Sign	Accountant	Jagadish	Consultant	MD
Date	19/12/2021	19/12/2021		

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.

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

GST Computation
1-Dec-2020 to 31-Dec-2020

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Dec-2020 to 31-Dec-2020

Returns Summary

Total number of vouchers for the period		
Included in returns		1,191
Participating in return tables	879	879
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		312
		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	1,27,33,434.23		11,91,917.74	11,91,917.74		23,83,835.48
Taxable	1,27,03,391.43		11,91,917.74	11,91,917.74		23,83,835.48
Exempted	30,042.80					
Total Outward Supplies	1,27,33,434.23		11,91,917.74	11,91,917.74		23,83,835.48

Total Liability	1,27,33,434.23		11,91,917.74	11,91,917.74		23,83,835.48
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Inward Supplies

Local Purchase	1,26,81,921.06		11,88,336.84	11,88,336.84		23,76,673.68
Taxable	1,24,60,304.06		11,88,336.84	11,88,336.84		23,76,673.68
Exempted	2,21,617.00					
Inter State Purchases	72,573.26	11,770.74				11,770.74
Taxable	72,573.26	11,770.74				11,770.74
Reverse Charge Supplies	29,294.00		2,636.46	2,636.46		5,272.92

Total Inward Supplies	1,27,83,788.32	11,770.74	11,90,973.30	11,90,973.30		23,93,717.34
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Total Input Tax Credit	1,27,54,494.32	11,770.74	11,88,336.84	11,88,336.84		23,88,444.42
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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Dec-2020 to 31-Dec-2020

Vouchers of : Sales Taxable

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1-Dec-2020 to 31-Dec-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14510	12,500.00		1,750.00	1,750.00		3,500.00
1-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14511	10,578.75		952.09	952.09		1,904.18
1-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14512	42,149.25		3,793.43	3,793.43		7,586.86
1-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14513	9,772.62		879.54	879.54		1,759.08
1-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14514	2,050.86		184.58	184.58		369.16
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14515	12,500.00		1,750.00	1,750.00		3,500.00
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14516	12,500.00		1,750.00	1,750.00		3,500.00
1-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14517	20,520.00		1,846.80	1,846.80		3,693.60
1-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14518	1,32,084.00		18,491.76	18,491.76		36,983.52
1-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14519	1,32,084.00		18,491.76	18,491.76		36,983.52
1-12-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774GZZZ	Sales	14520	2,090.00		188.10	188.10		376.20
1-12-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774GZZZ	Sales	14521	1,11,298.00		10,016.82	10,016.82		20,033.64
1-12-2020	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774GZZZ	Sales	14522	64,972.75		5,847.55	5,847.55		11,695.10
1-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14523	6,000.00		540.00	540.00		1,080.00
1-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14524	44,563.00		4,010.67	4,010.67		8,021.34
1-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14525	8,235.00		741.15	741.15		1,482.30
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14526	3,920.00		352.80	352.80		705.60
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14527	52,680.00		4,741.20	4,741.20		9,482.40
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14528	1,03,530.00		9,317.70	9,317.70		18,635.40
1-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14529	1,000.00		90.00	90.00		180.00
1-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14530	2,828.00		254.52	254.52		509.04
1-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14531	16,656.00		1,499.04	1,499.04		2,998.08
1-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14532	22,245.00		2,002.05	2,002.05		4,004.10
1-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14533	9,404.00		846.36	846.36		1,692.72
1-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14534	56,276.00		5,064.84	5,064.84		10,129.68
2-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	14535	18,318.00		1,648.62	1,648.62		3,297.24
2-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	14536	894.60		80.51	80.51		161.02
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14537	3,236.00		291.24	291.24		582.48
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14538	1,046.50		94.19	94.19		188.38
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14539	40,040.00		3,603.60	3,603.60		7,207.20
2-12-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	14540	67,260.00		6,053.40	6,053.40		12,106.80
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14541	95,850.00		8,626.50	8,626.50		17,253.00
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14542	16,070.00		1,446.30	1,446.30		2,892.60
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14543	2,300.00		138.00	138.00		276.00
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14544	3,363.00		302.67	302.67		605.34
2-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14545	75.00		6.75	6.75		13.50
2-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14546	52,479.00		4,723.11	4,723.11		9,446.22
2-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14547	33,353.00		3,001.77	3,001.77		6,003.54
2-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14548	4,139.00		372.51	372.51		745.02
2-12-2020	MSUP-Borra Sudarshan		Sales	14549	18,432.35		1,658.91	1,658.91		3,317.82
2-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14550	6,300.00		567.00	567.00		1,134.00
2-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14551	1,924.00		173.16	173.16		346.32
2-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14552	1,924.00		173.16	173.16		346.32
3-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14553	22,276.00		2,004.84	2,004.84		4,009.68
3-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14554	15,871.00		1,428.39	1,428.39		2,856.78
3-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14555	15,871.00		1,428.39	1,428.39		2,856.78
3-12-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	14556	4,950.20		445.52	445.52		891.04
3-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14557	6,615.00		595.35	595.35		1,190.70
3-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14558	3,930.00		353.70	353.70		707.40
3-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14559	28,371.60		2,553.44	2,553.44		5,106.88
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14560	1,590.00		143.10	143.10		286.20
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14561	466.00		41.94	41.94		83.88
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14562	3,585.00		322.65	322.65		645.30
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14563	661.50		59.54	59.54		119.08
3-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14564	3,529.00		317.61	317.61		635.22
3-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14565	2,203.20		198.29	198.29		396.58
3-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14566	750.00		67.50	67.50		135.00
3-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14567	3,179.50		286.16	286.16		572.32
3-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14568	42,619.00		3,835.71	3,835.71		7,671.42
3-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14569	20,587.00		1,852.83	1,852.83		3,705.66
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14570	1,59,454.00		14,350.86	14,350.86		28,701.72
3-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14571	160.00		9.60	9.60		19.20
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14572	5,404.88		486.44	486.44		972.88

continued ...

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

Voucher Register
1-Dec-2020 to 31-Dec-2020

Vouchers of : Sales Taxable

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1-Dec-2020 to 31-Dec-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
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14573	1,395.00		125.55	125.55		251.10
4-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14574	10,320.00		928.80	928.80		1,857.60
4-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14575	46,550.00		4,189.50	4,189.50		8,379.00
4-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14576	20,339.00		1,830.51	1,830.51		3,661.02
4-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14577	51,010.00		4,590.90	4,590.90		9,181.80
4-12-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	14578	4,449.00		369.93	369.93		739.86
4-12-2020	MSUP-East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	14579	2,863.00		198.57	198.57		397.14
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14580	1,422.04		127.98	127.98		255.96
4-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14581	38,664.32		3,479.79	3,479.79		6,959.58
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14582	28,692.25		2,582.30	2,582.30		5,164.60
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14583	31,562.67		2,840.64	2,840.64		5,681.28
4-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14584	2,800.00		252.00	252.00		504.00
4-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14585	31,000.00		2,790.00	2,790.00		5,580.00
4-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14586	2,364.00		212.76	212.76		425.52
4-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14587	508.80		45.79	45.79		91.58
4-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14588	1,800.00		162.00	162.00		324.00
4-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14589	1,560.00		140.40	140.40		280.80
4-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14590	1,360.00		87.90	87.90		175.80
4-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14591	45.00		4.05	4.05		8.10
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14592	30,715.35		2,764.38	2,764.38		5,528.76
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14593	25,331.43		2,306.83	2,306.83		4,613.66
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14594	9,668.75		870.19	870.19		1,740.38
4-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14595	53,041.92		4,773.77	4,773.77		9,547.54
5-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14596	11,075.00		996.75	996.75		1,993.50
5-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14597	3,825.00		229.50	229.50		459.00
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14598	500.00		45.00	45.00		90.00
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14599	1,21,842.00		10,965.78	10,965.78		21,931.56
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14600	7,994.70		719.52	719.52		1,439.04
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14601	2,800.00		252.00	252.00		504.00
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14602	1,88,317.00		16,948.53	16,948.53		33,897.06
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14603	6,300.00		567.00	567.00		1,134.00
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14604	20,030.00		1,802.70	1,802.70		3,605.40
5-12-2020	MSUP-K.Srinu		Sales	14605	8,671.00		780.39	780.39		1,560.78
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14606	15,773.00		1,419.57	1,419.57		2,839.14
5-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14607	6,057.00		545.13	545.13		1,090.26
5-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14608	3,170.00		190.20	190.20		380.40
5-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14609	45,260.00		4,073.40	4,073.40		8,146.80
5-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14610	2,925.00		175.50	175.50		351.00
5-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14612	6,345.60		571.10	571.10		1,142.20
5-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14611	30,355.00		2,731.95	2,731.95		5,463.90
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14613	32,460.00		2,921.40	2,921.40		5,842.80
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14614	2,345.00		211.05	211.05		422.10
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14615	7,800.00		468.00	468.00		936.00
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14616	1,060.00		95.40	95.40		190.80
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14617	22,544.00		2,028.96	2,028.96		4,057.92
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14618	78,236.00		7,041.24	7,041.24		14,082.48
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14619	79,486.00		7,153.74	7,153.74		14,307.48
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14620	11,778.00		1,060.02	1,060.02		2,120.04
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14621	3,250.00		292.50	292.50		585.00
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14622	27,914.00		2,512.26	2,512.26		5,024.52
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14623	18,620.00		1,675.80	1,675.80		3,351.60
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14624	9,548.00		859.32	859.32		1,718.64
7-12-2020	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	14625	14,015.40		1,261.39	1,261.39		2,522.78
7-12-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	14626	59,217.75		5,329.60	5,329.60		10,659.20
7-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14627	2,986.00		268.74	268.74		537.48
7-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	14628	8,330.00		749.70	749.70		1,499.40
7-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14629	2,340.00		140.40	140.40		280.80
7-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14630	1,240.00		111.60	111.60		223.20
7-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	14631	756.00		33.92	33.92		67.84
7-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14632	5,178.00		310.68	310.68		621.36
7-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	14633	12,201.00		732.06	732.06		1,464.12
7-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14634	2,396.00		215.64	215.64		431.28
7-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	14635	1,260.00		113.40	113.40		226.80

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14636	89,012.00		8,011.08	8,011.08		16,022.16
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14637	460.00		41.40	41.40		82.80
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14638	35,829.00		3,224.61	3,224.61		6,449.22
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14639	12,041.00		1,083.69	1,083.69		2,167.38
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14640	22,116.00		1,990.44	1,990.44		3,980.88
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14641	830.00		74.70	74.70		149.40
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14642	23,626.00		2,126.34	2,126.34		4,252.68
7-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14643	3,564.40		499.02	499.02		998.04
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14644	1,527.60		213.86	213.86		427.72
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14645	29,352.00		2,641.68	2,641.68		5,283.36
7-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14646	1,527.60		213.86	213.86		427.72
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14647	49,160.40		4,424.44	4,424.44		8,848.88
7-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14648	10,224.00		920.16	920.16		1,840.32
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14649	6,180.00		556.20	556.20		1,112.40
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14650	26,874.00		2,418.66	2,418.66		4,837.32
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14651	1,018.40		142.58	142.58		285.16
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14652	707.00		63.63	63.63		127.26
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14653	25,261.00		2,273.49	2,273.49		4,546.98
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14654	10,812.00		973.08	973.08		1,946.16
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14655	7,551.00		679.59	679.59		1,359.18
8-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14656	9,144.00		822.96	822.96		1,645.92
8-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14657	5,600.00		504.00	504.00		1,008.00
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14658	555.00		49.95	49.95		99.90
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14659	11,796.00		1,061.64	1,061.64		2,123.28
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14660	509.20		71.29	71.29		142.58
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14661	2,585.00		163.65	163.65		327.30
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14662	2,203.20		198.29	198.29		396.58
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14663	3,713.00		290.97	290.97		581.94
8-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14664	31,646.00		2,848.14	2,848.14		5,696.28
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14665	1,050.00		94.50	94.50		189.00
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14666	1,836.00		165.24	165.24		330.48
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14667	2,937.60		264.38	264.38		528.76
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14668	3,187.50		286.88	286.88		573.76
8-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14669	7,728.00		695.52	695.52		1,391.04
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14670	4,500.00		270.00	270.00		540.00
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14671	19,392.00		1,745.28	1,745.28		3,490.56
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14672	4,838.00		435.42	435.42		870.84
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14673	6,300.00		567.00	567.00		1,134.00
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14674	5,898.00		530.82	530.82		1,061.64
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14675	3,937.50		354.38	354.38		708.76
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14676	400.00		24.00	24.00		48.00
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14677	20,950.00		1,885.50	1,885.50		3,771.00
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14678	5,144.00		442.16	442.16		884.32
9-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14679	1,188.00		106.92	106.92		213.84
9-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14680	2,576.00		231.84	231.84		463.68
9-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14681	12,140.00		1,092.60	1,092.60		2,185.20
9-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14682	5,930.00		533.70	533.70		1,067.40
9-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2Z2	Sales	14683	36,162.00		3,254.58	3,254.58		6,509.16
9-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14684	13,000.00		1,170.00	1,170.00		2,340.00
9-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4562D1ZC	Sales	14685	1,755.00		157.95	157.95		315.90
9-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14686	1,100.00		99.00	99.00		198.00
9-12-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	14687	35,256.00		3,173.04	3,173.04		6,346.08
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14688	2,168.00		195.12	195.12		390.24
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14689	600.00		36.00	36.00		72.00
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14690	240.00		21.60	21.60		43.20
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14691	5,955.00		488.43	488.43		976.86
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14692	480.00		43.20	43.20		86.40
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14693	480.00		43.20	43.20		86.40
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14694	4,262.00		383.58	383.58		767.16
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14695	12,206.00		1,098.54	1,098.54		2,197.08
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14696	6,544.90		639.97	639.97		1,279.94
9-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14697	1,250.00		112.50	112.50		225.00
10-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14698	2,200.00		198.00	198.00		396.00

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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
10-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14699	1,610.00		142.80	142.80		285.60
10-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14700	1,725.00		155.25	155.25		310.50
10-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14701	53,723.00		4,835.07	4,835.07		9,670.14
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14702	400.00		24.00	24.00		48.00
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14703	1,410.00		126.90	126.90		253.80
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14704	1,407.00		126.63	126.63		253.26
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14705	6,368.00		573.12	573.12		1,146.24
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14706	18,450.00		1,555.85	1,555.85		3,111.70
10-12-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	14707	38,360.00		3,452.40	3,452.40		6,904.80
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14708	30,690.00		2,762.10	2,762.10		5,524.20
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14709	659.00		59.31	59.31		118.62
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14710	1,018.40		142.58	142.58		285.16
10-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14711	192.50		11.55	11.55		23.10
10-12-2020	MSUP-Borra Sudarshan		Sales	14712	2,978.50		268.07	268.07		536.14
10-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14713	11,075.00		996.75	996.75		1,993.50
10-12-2020	MSUP-Borra Sudarshan		Sales	14714	5,254.20		472.88	472.88		945.76
10-12-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	14715	10,015.20		901.37	901.37		1,802.74
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14716	39,236.82		3,531.31	3,531.31		7,062.62
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14717	14,964.50		1,346.81	1,346.81		2,693.62
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14718	6,942.60		624.83	624.83		1,249.66
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14719	8,167.21		735.05	735.05		1,470.10
10-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14721	12,250.00		1,715.00	1,715.00		3,430.00
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14722	17,320.00		1,039.20	1,039.20		2,078.40
10-12-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	14723	15,379.00		1,384.11	1,384.11		2,768.22
10-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14720	12,250.00		1,715.00	1,715.00		3,430.00
10-12-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	14724	46,212.00		4,159.08	4,159.08		8,318.16
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14725	2,850.00		256.50	256.50		513.00
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14726	6,073.00		536.17	536.17		1,072.34
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14727	2,000.00		120.00	120.00		240.00
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14728	6,027.00		498.48	498.48		996.96
10-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14729	2,394.00		209.22	209.22		418.44
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14730	12,500.00		1,125.00	1,125.00		2,250.00
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14731	44,226.00		3,980.34	3,980.34		7,960.68
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14732	11,075.00		996.75	996.75		1,993.50
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14733	2,220.00		199.80	199.80		399.60
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14734	8,976.00		807.84	807.84		1,615.68
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14735	27,560.00		2,480.40	2,480.40		4,960.80
10-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14736	35,120.00		3,160.80	3,160.80		6,321.60
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14737	45,667.20		4,110.05	4,110.05		8,220.10
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14738	4,015.00		361.35	361.35		722.70
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14739	15,743.70		1,416.93	1,416.93		2,833.86
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14740	14,724.00		1,325.16	1,325.16		2,650.32
11-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14741	1,281.30		115.32	115.32		230.64
11-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14742	480.00		43.20	43.20		86.40
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14743	10,735.20		966.17	966.17		1,932.34
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14744	83,922.00		7,552.98	7,552.98		15,105.96
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14745	3,943.40		354.91	354.91		709.82
11-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14746	5,915.10		532.36	532.36		1,064.72
12-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Credit Note	CN/10011	(-)2,835.00		(-)255.15	(-)255.15		(-)510.30
12-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	12920A	2,835.00		70.88	70.88		141.76
12-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	14747	630.00		56.70	56.70		113.40
12-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14748	6,816.00		613.44	613.44		1,226.88
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14749	47,348.00		4,261.32	4,261.32		8,522.64
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14750	1,700.00		153.00	153.00		306.00
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14751	13,524.00		1,217.16	1,217.16		2,434.32
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14752	19,200.00		1,728.00	1,728.00		3,456.00
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14753	3,050.00		274.50	274.50		549.00
12-12-2020	MSUP-K. Srinu		Sales	14754	9,534.00		858.06	858.06		1,716.12
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14755	3,943.40		354.91	354.91		709.82
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14756	2,015.00		181.35	181.35		362.70
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14757	35,967.00		3,237.03	3,237.03		6,474.06
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14758	23,440.00		2,109.60	2,109.60		4,219.20
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14759	1,022.00		91.98	91.98		183.96

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14760	1,527.60		213.86	213.86		427.72
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14761	27,977.60		2,517.98	2,517.98		5,035.96
12-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14762	26,006.00		2,340.54	2,340.54		4,681.08
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14763	6,750.00		607.50	607.50		1,215.00
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14764	6,000.00		150.00	150.00		300.00
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14765	4,800.00		120.00	120.00		240.00
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14766	920.00		82.80	82.80		165.60
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14767	13,800.00		1,242.00	1,242.00		2,484.00
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14768	2,218.00		157.98	157.98		315.96
14-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14769	1,682.00		138.90	138.90		277.80
14-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14770	14,455.00		1,300.95	1,300.95		2,601.90
14-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14771	20,334.00		1,830.06	1,830.06		3,660.12
14-12-2020	MSUP- K Satish Kumar		Sales	14772	5,516.80		496.51	496.51		993.02
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14773	22,120.00		1,990.80	1,990.80		3,981.60
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14774	2,110.00		189.90	189.90		379.80
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14775	13,177.00		1,185.93	1,185.93		2,371.86
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14776	64,946.00		5,845.14	5,845.14		11,690.28
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14777	1,704.00		128.88	128.88		257.76
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14778	11,011.40		991.03	991.03		1,982.06
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14779	550.00		49.50	49.50		99.00
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14780	2,436.00		219.24	219.24		438.48
15-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14781	42,620.00		3,835.80	3,835.80		7,671.60
15-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14782	15,118.00		1,360.62	1,360.62		2,721.24
15-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14783	6,363.00		572.67	572.67		1,145.34
15-12-2020	MSUP- K Satish Kumar	36AAEFM1459R1ZP	Sales	14784	11,033.60		993.02	993.02		1,986.04
15-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14785	2,740.00		246.60	246.60		493.20
15-12-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	14786	1,971.70		177.45	177.45		354.90
15-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14788	7,278.75		655.09	655.09		1,310.18
15-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14787	947.70		85.29	85.29		170.58
15-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14789	46,880.00		4,219.20	4,219.20		8,438.40
15-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14790	13,824.00		1,244.16	1,244.16		2,488.32
15-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	14791	5,000.00		450.00	450.00		900.00
15-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	14792	21,113.00		1,900.17	1,900.17		3,800.34
15-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	14793	43,033.00		3,872.97	3,872.97		7,745.94
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14794	312.00		28.08	28.08		56.16
15-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	14795	1,250.00		112.50	112.50		225.00
15-12-2020	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	14796	1,089.00		98.01	98.01		196.02
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14797	5,700.00		513.00	513.00		1,026.00
15-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14798	4,630.00		416.70	416.70		833.40
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14800	500.00		45.00	45.00		90.00
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14799	2,405.00		216.45	216.45		432.90
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14801	15,118.00		1,360.62	1,360.62		2,721.24
15-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14802	1,857.00		127.28	127.28		254.56
15-12-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	14803	850.00		74.40	74.40		148.80
15-12-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	14804	918.00		80.52	80.52		161.04
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14805	2,790.00		202.35	202.35		404.70
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14806	1,100.00		99.00	99.00		198.00
15-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14807	2,201.00		198.09	198.09		396.18
15-12-2020	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	14808	670.00		60.30	60.30		120.60
15-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14809	25,260.00		2,273.40	2,273.40		4,546.80
15-12-2020	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	14810	2,486.00		223.74	223.74		447.48
15-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14811	3,120.00		280.80	280.80		561.60
15-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14812	31,682.00		2,851.38	2,851.38		5,702.76
15-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14813	954.00		85.86	85.86		171.72
15-12-2020	MSUP-Sharad Kumar J.Kadakkia	36ACBPK9161F1ZN	Sales	14814	1,103.00		94.07	94.07		188.14
15-12-2020	MSUP-Rajesh Kumar J.Kadakkia	36AERPK6958C1Z2	Sales	14814A	1,103.00		94.07	94.07		188.14
16-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14815	2,250.00		202.50	202.50		405.00
16-12-2020	MSUP-Shaik Ameer Ali		Sales	14816	94,258.81		8,483.29	8,483.29		16,966.58
16-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14817	12,363.20		1,112.69	1,112.69		2,225.38
16-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14818	2,630.00		236.70	236.70		473.40
16-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14819	34,350.00		3,091.50	3,091.50		6,183.00
16-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14820	594.00		53.46	53.46		106.92
16-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14821	1,230.00		110.70	110.70		221.40

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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
16-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14822	44,599.00		4,013.91	4,013.91		8,027.82
16-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14823	42,154.17		3,793.88	3,793.88		7,587.76
16-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14824	59,136.00		5,322.24	5,322.24		10,644.48
16-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14825	8,375.04		753.75	753.75		1,507.50
16-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14826	17,472.00		1,572.48	1,572.48		3,144.96
16-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14827	29,150.07		2,623.51	2,623.51		5,247.02
16-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14828	45,248.17		4,072.34	4,072.34		8,144.68
16-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14829	3,256.96		293.13	293.13		586.26
16-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14830	38,976.00		3,507.84	3,507.84		7,015.68
16-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14831	77,496.00		6,974.64	6,974.64		13,949.28
16-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14832	12,250.00		1,715.00	1,715.00		3,430.00
16-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14833	12,715.00		1,780.10	1,780.10		3,560.20
16-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14834	800.00		72.00	72.00		144.00
16-12-2020	MSUP-Narsing Rao Mylaram		Sales	14835	7,886.80		709.81	709.81		1,419.62
16-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14836	6,615.00		595.35	595.35		1,190.70
16-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14837	3,087.00		277.83	277.83		555.66
16-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14838	3,108.00		279.72	279.72		559.44
16-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14839	14,806.00		1,332.54	1,332.54		2,665.08
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14840	28,714.00		2,584.26	2,584.26		5,168.52
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14841	6,174.00		555.66	555.66		1,111.32
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14842	4,594.20		438.94	438.94		877.88
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14843	13,420.00		1,207.80	1,207.80		2,415.60
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14844	5,828.00		524.52	524.52		1,049.04
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14845	41,801.00		3,762.09	3,762.09		7,524.18
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14846	3,098.00		278.82	278.82		557.64
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14847	24,612.00		2,215.08	2,215.08		4,430.16
17-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14848	320.00		28.80	28.80		57.60
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14849	1,018.40		142.58	142.58		285.16
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14850	1,323.00		119.07	119.07		238.14
17-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14851	29,652.00		2,668.68	2,668.68		5,337.36
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14852	2,828.00		254.52	254.52		509.04
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14853	24,939.00		2,244.51	2,244.51		4,489.02
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14854	7,717.50		694.58	694.58		1,389.16
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14855	100.00		9.00	9.00		18.00
17-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14856	2,310.00		207.90	207.90		415.80
17-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14858	1,450.00		130.50	130.50		261.00
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14859	2,496.00		224.64	224.64		449.28
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14860	71,291.00		6,416.19	6,416.19		12,832.38
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14861	4,461.00		395.49	395.49		790.98
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14862	2,500.00		225.00	225.00		450.00
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14863	3,441.00		309.69	309.69		619.38
17-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14864	17,573.00		1,581.57	1,581.57		3,163.14
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14865	7,408.00		666.72	666.72		1,333.44
17-12-2020	MSUP-Borra Sudarshan		Sales	14866	3,943.40		354.91	354.91		709.82
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14867	8,755.00		787.95	787.95		1,575.90
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14868	38,512.00		3,466.08	3,466.08		6,932.16
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14869	11,415.00		1,027.35	1,027.35		2,054.70
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14870	4,600.00		414.00	414.00		828.00
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14871	31,329.00		2,819.61	2,819.61		5,639.22
17-12-2020	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	14872	2,220.00		199.80	199.80		399.60
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14873	1,280.00		115.20	115.20		230.40
17-12-2020	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	14874	1,37,322.00		19,225.08	19,225.08		38,450.16
17-12-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	14875	61,525.00		8,613.50	8,613.50		17,227.00
17-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14876	38,900.00		3,501.00	3,501.00		7,002.00
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14877	11,418.00		1,027.62	1,027.62		2,055.24
17-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14878	7,620.00		685.80	685.80		1,371.60
17-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14879	1,320.00		118.80	118.80		237.60
17-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14880	2,805.00		252.45	252.45		504.90
17-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14857	9,302.00		837.18	837.18		1,674.36
18-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14881	687.00		61.83	61.83		123.66
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14882	55,120.00		4,960.80	4,960.80		9,921.60
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14883	26,306.00		2,367.54	2,367.54		4,735.08
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14884	105.00		9.45	9.45		18.90

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14885	6,368.00		573.12	573.12		1,146.24
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14886	3,600.00		216.00	216.00		432.00
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14887	18,760.00		1,688.40	1,688.40		3,376.80
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14888	688.00		31.20	31.20		62.40
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14889	1,040.00		93.60	93.60		187.20
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14890	871.00		78.39	78.39		156.78
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14891	3,701.00		333.09	333.09		666.18
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14892	3,312.50		298.13	298.13		596.26
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14893	8,496.60		764.69	764.69		1,529.38
18-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14894	12,715.00		1,780.10	1,780.10		3,560.20
18-12-2020	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	14895	52,577.70		4,731.99	4,731.99		9,463.98
18-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14896	6,500.00		585.00	585.00		1,170.00
18-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14897	15,916.50		1,432.49	1,432.49		2,864.98
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14898	33,854.00		3,046.86	3,046.86		6,093.72
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14899	21,348.00		1,921.32	1,921.32		3,842.64
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14900	2,090.00		188.10	188.10		376.20
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14901	3,320.00		298.80	298.80		597.60
18-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14902	4,980.00		448.20	448.20		896.40
19-12-2020	MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	Sales	14903	11,033.60		993.02	993.02		1,986.04
19-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14904	9,542.40		858.82	858.82		1,717.64
19-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14905	7,662.52		689.63	689.63		1,379.26
19-12-2020	MSUP-Paramount Builders	36AAHFP4040N1Z0	Sales	14906	16,129.00		1,451.61	1,451.61		2,903.22
19-12-2020	MSUP-Paramount Builders	36AAHFP4040N1Z0	Sales	14907	4,616.20		440.92	440.92		881.84
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14908	1,33,380.00		18,673.20	18,673.20		37,346.40
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14909	1,32,894.00		18,605.16	18,605.16		37,210.32
19-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14910	1,23,050.00		17,227.00	17,227.00		34,454.00
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14911	20,131.00		1,811.79	1,811.79		3,623.58
19-12-2020	MSUP-Paramount Builders	36AAHFP4040N1Z0	Sales	14912	1,320.00		118.80	118.80		237.60
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14913	37,356.00		3,362.04	3,362.04		6,724.08
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14914	1,508.00		117.12	117.12		234.24
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14915	624.00		56.16	56.16		112.32
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14916	1,230.00		103.80	103.80		207.60
19-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14917	2,519.00		201.75	201.75		403.50
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14918	5,520.00		496.80	496.80		993.60
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14919	3,690.00		332.10	332.10		664.20
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14920	719.50		64.76	64.76		129.52
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14921	4,543.19		408.89	408.89		817.78
19-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14922	920.00		82.80	82.80		165.60
19-12-2020	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	14923	3,955.00		343.47	343.47		686.94
21-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14924	360.00		32.40	32.40		64.80
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14925	4,807.00		432.63	432.63		865.26
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14926	2,836.00		255.24	255.24		510.48
21-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	14927	2,590.00		64.75	64.75		129.50
21-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14928	157.50		14.18	14.18		28.36
21-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14929	1,680.00		151.20	151.20		302.40
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14930	1,314.00		118.26	118.26		236.52
21-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14931	7,755.00		697.95	697.95		1,395.90
21-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14934	387.00		22.35	22.35		44.70
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14935	26,600.00		2,394.00	2,394.00		4,788.00
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14936	40,632.00		3,656.88	3,656.88		7,313.76
21-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14937	1,777.00		159.93	159.93		319.86
21-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14938	1,731.00		155.79	155.79		311.58
21-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	14939	19,567.00		1,761.03	1,761.03		3,522.06
21-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14940	2,180.00		189.54	189.54		379.08
21-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	14941	625.00		50.25	50.25		100.50
21-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14942	2,340.00		210.60	210.60		421.20
21-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14943	6,030.00		542.70	542.70		1,085.40
21-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14944	1,284.00		115.56	115.56		231.12
21-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14945	585.00		52.65	52.65		105.30
21-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	14946	1,566.00		120.14	120.14		240.28
21-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14948	58,770.00		5,289.30	5,289.30		10,578.60
21-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14947	31,500.00		2,835.00	2,835.00		5,670.00
21-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	14950	12,183.60		1,096.52	1,096.52		2,193.04

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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
21-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14949	3,552.50		319.73	319.73		639.46
21-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	14951	12,707.00		1,143.63	1,143.63		2,287.26
21-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14952	29,277.00		2,634.93	2,634.93		5,269.86
21-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14953	6,349.20		596.89	596.89		1,193.78
21-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14954	415.00		37.35	37.35		74.70
21-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	14955	11,750.00		1,057.50	1,057.50		2,115.00
21-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	14932	11,147.90		1,003.31	1,003.31		2,006.62
21-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	14933	509.20		71.29	71.29		142.58
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14956	480.00		43.20	43.20		86.40
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14957	1,020.00		91.80	91.80		183.60
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14958	3,180.00		286.20	286.20		572.40
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14959	6,200.00		558.00	558.00		1,116.00
22-12-2020	MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	Sales	14960	11,040.00		993.60	993.60		1,987.20
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14961	2,999.00		184.62	184.62		369.24
22-12-2020	MSUP-Vista Homes Owners Association		Sales	14962	11,900.00		714.00	714.00		1,428.00
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14963	1,21,110.00		10,899.90	10,899.90		21,799.80
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14964	35,770.00		3,219.30	3,219.30		6,438.60
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14965	1,500.00		135.00	135.00		270.00
22-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14966	2,222.00		199.98	199.98		399.96
22-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14967	55,994.00		5,039.46	5,039.46		10,078.92
22-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	14968	12,946.00		1,165.14	1,165.14		2,330.28
22-12-2020	MSUP-East Side Residency Annoguda LLP	36AAHFE3373P1ZX	Sales	14969	950.00		85.50	85.50		171.00
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14970	1,889.00		170.01	170.01		340.02
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14971	700.00		63.00	63.00		126.00
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14972	3,600.00		324.00	324.00		648.00
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14973	920.00		55.20	55.20		110.40
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14974	5,544.00		498.96	498.96		997.92
22-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	14975	1,380.00		124.20	124.20		248.40
22-12-2020	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	14976	5,943.25		534.89	534.89		1,069.78
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14977	58,060.00		5,225.40	5,225.40		10,450.80
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14978	20,109.00		1,809.81	1,809.81		3,619.62
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14979	52,923.00		4,763.07	4,763.07		9,526.14
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14980	1,070.00		96.30	96.30		192.60
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14981	7,909.20		737.29	737.29		1,474.58
23-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	14982	2,568.00		231.12	231.12		462.24
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14983	2,545.70		254.58	254.58		509.16
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14984	1,870.00		112.20	112.20		224.40
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14986	2,500.00		225.00	225.00		450.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14987	4,760.00		428.40	428.40		856.80
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14988	18,120.00		1,630.80	1,630.80		3,261.60
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14989	5,400.00		486.00	486.00		972.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14990	16,305.00		1,467.45	1,467.45		2,934.90
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14991	2,100.00		126.00	126.00		252.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14992	18,950.00		1,705.50	1,705.50		3,411.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14993	6,900.00		621.00	621.00		1,242.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14994	6,900.00		621.00	621.00		1,242.00
23-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14995	5,132.40		461.92	461.92		923.84
23-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	14996	4,389.00		395.01	395.01		790.02
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14997	2,471.04		222.39	222.39		444.78
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14998	10,248.35		922.35	922.35		1,844.70
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	14999	3,322.88		299.06	299.06		598.12
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15000	11,464.60		1,031.81	1,031.81		2,063.62
23-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15002	30,400.00		2,736.00	2,736.00		5,472.00
23-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15001	4,242.70		381.84	381.84		763.68
24-12-2020	MSUP-Shaik Ameer Ali		Sales	15003	8,419.80		757.78	757.78		1,515.56
24-12-2020	MSUP-K.Srinu		Sales	15004	4,695.00		422.55	422.55		845.10
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15005	1,335.00		120.15	120.15		240.30
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15006	892.50		80.33	80.33		160.66
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15007	1,200.00		108.00	108.00		216.00
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15008	74,090.00		6,668.10	6,668.10		13,336.20
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15009	23,176.00		2,085.84	2,085.84		4,171.68
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15010	7,326.00		439.56	439.56		879.12
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15011	11,014.00		991.26	991.26		1,982.52

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	15013	25,085.00		2,257.65	2,257.65		4,515.30
24-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	15012	7,760.00		698.40	698.40		1,396.80
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15014	450.00		40.50	40.50		81.00
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15015	664.00		59.76	59.76		119.52
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15016	2,500.00		225.00	225.00		450.00
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15018	1,000.00		90.00	90.00		180.00
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15017	47,082.00		4,237.38	4,237.38		8,474.76
24-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15019	61,876.00		5,568.84	5,568.84		11,137.68
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15020	1,194.00		82.50	82.50		165.00
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15021	2,772.00		249.48	249.48		498.96
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15022	1,074.00		96.66	96.66		193.32
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15023	924.00		83.16	83.16		166.32
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15024	1,380.00		82.80	82.80		165.60
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15025	5,620.00		505.80	505.80		1,011.60
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15026	14,478.00		1,303.02	1,303.02		2,606.04
24-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15027	2,326.00		209.34	209.34		418.68
26-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15028	18,919.00		1,702.71	1,702.71		3,405.42
26-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15029	74,436.00		6,699.24	6,699.24		13,398.48
26-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15030	5,544.00		498.96	498.96		997.92
26-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15031	3,696.00		332.64	332.64		665.28
26-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15032	5,280.00		316.80	316.80		633.60
26-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15033	928.00		65.52	65.52		131.04
26-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15035	13,230.00		1,190.70	1,190.70		2,381.40
28-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15036	18,900.00		1,701.00	1,701.00		3,402.00
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15037	500.00		45.00	45.00		90.00
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15038	21,895.00		1,970.55	1,970.55		3,941.10
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15039	720.00		64.80	64.80		129.60
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15040	17,340.00		1,560.60	1,560.60		3,121.20
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15041	23,370.00		2,103.30	2,103.30		4,206.60
28-12-2020	MSUP-Modi Realty Pocharam LLP	36ABFFM3063P1ZU	Sales	15042	3,400.00		306.00	306.00		612.00
28-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15043	3,307.50		297.68	297.68		595.36
28-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15044	406.00		36.54	36.54		73.08
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15045	10,469.00		942.21	942.21		1,884.42
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15046	360.00		32.40	32.40		64.80
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15048	14,760.00		1,328.40	1,328.40		2,656.80
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15047	80,262.00		7,223.58	7,223.58		14,447.16
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15049	25,229.00		2,270.61	2,270.61		4,541.22
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15050	2,948.00		265.32	265.32		530.64
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15051	8,525.00		511.50	511.50		1,023.00
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15052	2,100.00		126.00	126.00		252.00
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15053	81,131.00		7,301.79	7,301.79		14,603.58
28-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15054	16,470.00		1,482.30	1,482.30		2,964.60
28-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	15056	3,600.00		324.00	324.00		648.00
28-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15055	571.00		43.44	43.44		86.88
28-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15057	1,718.00		120.95	120.95		241.90
28-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15058	258.00		23.22	23.22		46.44
28-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15059	2,203.20		198.29	198.29		396.58
28-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	15060	1,040.00		93.60	93.60		187.20
28-12-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	15061	49,875.00		4,488.75	4,488.75		8,977.50
28-12-2020	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	15062	6,363.00		572.67	572.67		1,145.34
28-12-2020	MSUP-Vista Homes Owners Association		Sales	15063	4,180.00		376.20	376.20		752.40
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15065	2,100.00		189.00	189.00		378.00
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15066	12,995.00		1,169.55	1,169.55		2,339.10
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15067	9,275.00		834.75	834.75		1,669.50
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15069	520.00		46.80	46.80		93.60
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15068	8,055.00		724.95	724.95		1,449.90
28-12-2020	MSUP-Vista Homes Owners Association		Sales	15070	8,960.00		537.60	537.60		1,075.20
28-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15071	578.00		52.02	52.02		104.04
28-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15072	27,601.00		2,484.09	2,484.09		4,968.18
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15073	57,242.00		5,151.78	5,151.78		10,303.56
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15074	1,030.00		92.70	92.70		185.40
29-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15075	1,98,062.14		17,825.59	17,825.59		35,651.18
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15076	9,300.00		837.00	837.00		1,674.00

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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
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15077	43,650.00		3,928.50	3,928.50		7,857.00
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15078	22,839.00		2,055.51	2,055.51		4,111.02
29-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15079	11,250.00		1,012.50	1,012.50		2,025.00
29-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15080	15,978.00		1,438.02	1,438.02		2,876.04
29-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15081	63,262.00		5,693.58	5,693.58		11,387.16
29-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15082	808.00		72.72	72.72		145.44
29-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15083	41,776.00		3,759.84	3,759.84		7,519.68
29-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15084	19,500.00		1,755.00	1,755.00		3,510.00
29-12-2020	MSUP-Modi Realty Mallapur LLP	36ABLFM7631F1Z3	Sales	15085	3,000.00		270.00	270.00		540.00
29-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15086	3,834.00		345.06	345.06		690.12
29-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15087	1,022.40		92.02	92.02		184.04
29-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15088	2,950.00		265.50	265.50		531.00
29-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15089	6,900.00		621.00	621.00		1,242.00
29-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15090	399.00		26.46	26.46		52.92
29-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15091	1,095.00		86.55	86.55		173.10
29-12-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	15092	31,372.00		2,823.48	2,823.48		5,646.96
29-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15093	12,925.00		1,163.25	1,163.25		2,326.50
30-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15094	1,25,840.00		17,617.60	17,617.60		35,235.20
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15095	67,276.00		6,054.84	6,054.84		12,109.68
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15096	3,210.00		288.90	288.90		577.80
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15097	11,286.00		1,015.74	1,015.74		2,031.48
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15098	4,200.00		378.00	378.00		756.00
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15099	1,623.00		146.07	146.07		292.14
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15100	630.00		56.70	56.70		113.40
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15101	3,130.00		281.70	281.70		563.40
30-12-2020	MSUP-Borra Sudarshan		Sales	15102	9,845.00		886.05	886.05		1,772.10
30-12-2020	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	15103	400.00		36.00	36.00		72.00
30-12-2020	MSUP-Syed Mehdi and Razia Banu	36AVWPS4017L1ZT	Sales	15104	2,412.00		204.60	204.60		409.20
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15105	1,260.00		113.40	113.40		226.80
30-12-2020	MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	Sales	15106	850.00		71.30	71.30		142.60
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15107	400.00		36.00	36.00		72.00
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15108	1,469.00		132.21	132.21		264.42
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15109	2,350.00		211.50	211.50		423.00
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15110	1,150.00		103.50	103.50		207.00
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15111	7,885.00		709.65	709.65		1,419.30
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15112	13,800.00		1,242.00	1,242.00		2,484.00
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15113	39,344.00		3,540.96	3,540.96		7,081.92
30-12-2020	MSUP-Modi Builders & Realtors Pvt Ltd	36AACC2490D2Z0	Sales	15114	8,50,235.00		76,521.15	76,521.15		1,53,042.30
30-12-2020	MSUP-Modi Builders & Realtors Pvt Ltd	36AACC2490D2Z0	Sales	15115	5,91,827.20		53,264.45	53,264.45		1,06,528.90
30-12-2020	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	Sales	15116	8,43,027.00		75,872.43	75,872.43		1,51,744.86
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15117	40,920.00		3,682.80	3,682.80		7,365.60
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15118	42,207.00		3,798.63	3,798.63		7,597.26
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15119	18,660.00		1,679.40	1,679.40		3,358.80
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15120	6,936.00		624.24	624.24		1,248.48
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15121	1,018.40		142.58	142.58		285.16
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15122	5,312.00		478.08	478.08		956.16
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15123	59,284.00		5,335.56	5,335.56		10,671.12
30-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15124	6,134.00		552.06	552.06		1,104.12
30-12-2020	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	15125	10,224.00		920.16	920.16		1,840.32
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15126	8,554.00		769.86	769.86		1,539.72
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15127	7,061.46		635.53	635.53		1,271.06
30-12-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	15128	6,059.00		545.31	545.31		1,090.62
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15129	17,700.00		1,593.00	1,593.00		3,186.00
30-12-2020	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15130	47,760.00		4,298.40	4,298.40		8,596.80
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15131	24,192.00		2,177.28	2,177.28		4,354.56
30-12-2020	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	15132	12,744.00		1,146.96	1,146.96		2,293.92
30-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15133	7,625.88		686.33	686.33		1,372.66
30-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15135	21,402.88		1,926.26	1,926.26		3,852.52
30-12-2020	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	15134	54,438.00		4,899.42	4,899.42		9,798.84
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15136	37,070.25		3,336.32	3,336.32		6,672.64
30-12-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15137	34,528.29		3,107.55	3,107.55		6,215.10
30-12-2020	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	15138	66,090.96		5,948.19	5,948.19		11,896.38
30-12-2020	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	15139	18,005.00		1,620.45	1,620.45		3,240.90

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-12-2020	MSUP-Rajesh Kumar J.Kadania	36AERPK6958C1Z2	Sales	15106 A	850.00		71.30	71.30		142.60
31-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15140	7,856.00		707.04	707.04		1,414.08
31-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15141	5,766.00		518.94	518.94		1,037.88
31-12-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	15142	14,322.00		1,288.98	1,288.98		2,577.96
31-12-2020	MSUP-Modi Realty Miryalguda LLp	36ABCFM6774G2ZZ	Sales	15143	8,184.00		736.56	736.56		1,473.12
31-12-2020	MSUP-Modi Realty Miryalguda LLp	36ABCFM6774G2ZZ	Sales	15144	19,134.90		1,722.14	1,722.14		3,444.28
31-12-2020	MSUP-Modi Realty Miryalguda LLp	36ABCFM6774G2ZZ	Sales	15145	81,144.00		7,302.96	7,302.96		14,605.92
31-12-2020	MSUP-Modi Realty Miryalguda LLp	36ABCFM6774G2ZZ	Sales	15146	16,048.00		1,444.32	1,444.32		2,888.64
31-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15148	1,960.00		135.00	135.00		270.00
31-12-2020	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	15149	296.00		17.76	17.76		35.52
31-12-2020	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	15150	6,000.00		150.00	150.00		300.00
31-12-2020	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	15151	6,900.00		621.00	621.00		1,242.00
Grand Total					1,27,03,391.43		11,91,917.74	11,91,917.74		23,83,835.48

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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
9-12-2020	Sup-Jagadamba Trades	36ASNPB8082A1ZV	Purchase	PURDEC1000120-21	1263	5-01-2020	666.00		59.94	59.94		119.88
10-12-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURDEC1000220-21	00106	1-01-2020	18,000.00		450.00	450.00		900.00
10-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURDEC1000320-21	302	3-01-2020	20,859.00		1,877.31	1,877.31		3,754.62
10-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1000420-21	1101	4-01-2020	22,264.70		2,003.82	2,003.82		4,007.64
10-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1000520-21	1100	4-01-2020	33,397.06		3,005.74	3,005.74		6,011.48
10-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1000620-21	1102	4-01-2020	2,17,794.53		19,601.51	19,601.51		39,203.02
10-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1000720-21	2163	4-01-2020	11,016.00		991.44	991.44		1,982.88
15-12-2020	SUP-Sai Aditya Computers	36AMRPG2711M1ZT	Purchase	PURDEC1000820-21	1948	3-01-2020	70,615.00		6,355.35	6,355.35		12,710.70
15-12-2020	SUP-Radiant Consumer Appliances Pvt Ltd	36AECR8516M1ZW	Purchase	PURDEC1001020-21	423	3-01-2020	850.00		76.50	76.50		153.00
15-12-2020	Sup-Mk Mobiles	36AAGCM5081L1Z3	Purchase	PURDEC1001620-21	219	3-01-2020	2,283.05		205.47	205.47		410.94
16-12-2020	SP-KGM & CO	36AASF7372D1ZY	Purchase	PURDEC1001920-21	200	3-01-2020	9,830.05		884.70	884.70		1,769.40
18-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1001920-21	200	3-01-2020	50,000.00		4,500.00	4,500.00		9,000.00
18-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1002020-21	1169	15-01-2020	2,36,997.94		21,329.81	21,329.81		42,659.62
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1002120-21	1170	15-01-2020	29,232.00		2,630.88	2,630.88		5,261.76
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1002220-21	2314	15-01-2020	2,632.00		236.88	236.88		473.76
18-12-2020	SUP-Sri Ambe Electricals	36AADCR2047Q1ZZ	Purchase	PURDEC1002320-21	2317	15-01-2020	6,150.00		553.50	553.50		1,107.00
18-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1002420-21	961	15-01-2020	24,503.50		2,205.32	2,205.32		4,410.64
18-12-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1002520-21	637	10-01-2020	5,040.00		453.60	453.60		907.20
18-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1002620-21	524	9-01-2020	24,504.00		1,971.36	1,971.36		3,942.72
18-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1002720-21	455	12-01-2020	12,100.00		1,089.00	1,089.00		2,178.00
18-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1002820-21	461	14-01-2020	9,920.00		892.80	892.80		1,785.60
18-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1002920-21	460	14-01-2020	47,706.25		4,293.56	4,293.56		8,587.12
18-12-2020	SUP-GP Buildcon Materials	36ADBPJ8881C1ZJ	Purchase	PURDEC1003020-21	462	14-01-2020	1,53,768.00		13,839.12	13,839.12		27,678.24
18-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1003120-21	417	11-01-2020	18,252.00		1,642.68	1,642.68		3,285.36
18-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1003220-21	645	15-01-2020	34,323.75		3,089.14	3,089.14		6,178.28
18-12-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURDEC1003320-21	690	14-01-2020	6,650.00		543.00	543.00		1,086.00
18-12-2020	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURDEC1003420-21	85	12-01-2020	67,878.36		6,109.05	6,109.05		12,218.10
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1003520-21	86	12-01-2020	1,46,750.90		13,207.58	13,207.58		26,415.16
18-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1003620-21	2134	2-01-2020	50,284.00		3,516.36	3,516.36		7,032.72
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1003720-21	627	9-01-2020	34,323.75		3,089.14	3,089.14		6,178.28
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1003820-21	2133	2-01-2020	1,04,630.40		8,889.34	8,889.34		17,778.68
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1003920-21	2257	11-01-2020	67,392.00		5,936.28	5,936.28		11,872.56
18-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1004020-21	2212	8-01-2020	1,10,300.00		9,798.00	9,798.00		19,596.00
18-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1004120-21	618	7-01-2020	4,830.02		434.70	434.70		869.40
18-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1004220-21	437	7-01-2020	4,850.00		679.00	679.00		1,358.00
18-12-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1004320-21	923	7-01-2020	4,200.00		378.00	378.00		756.00
18-12-2020	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURDEC1004420-21	837	10-01-2020	42,225.00		3,800.25	3,800.25		7,600.50
18-12-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURDEC1004520-21	720	5-01-2020	26,271.00		2,364.39	2,364.39		4,728.78
18-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURDEC1004620-21	1353	9-01-2020	3,500.00		315.00	315.00		630.00
18-12-2020	SUP-Global Safety Solutions	36AOFQG9573A1Z5	Purchase	PURDEC1004720-21	1353	11-01-2020	3,000.00		270.00	270.00		540.00
19-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1004820-21	1947	3-01-2020	5,040.00		453.60	453.60		907.20
19-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1004920-21	438	19-01-2020	6,790.00		950.60	950.60		1,901.20
19-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCC6242R1Z8	Purchase	PURDEC1005020-21	70	4-01-2020	2,12,210.00		19,098.90	19,098.90		38,197.80
19-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1005120-21	3118	4-01-2020	1,25,937.50		17,631.25	17,631.25		35,262.50
21-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1005220-21	667	8-01-2020	3,970.00		357.30	357.30		714.60
21-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1005320-21	666	8-01-2020	6,240.00		456.60	456.60		913.20
21-12-2020	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURDEC1005420-21	2400	4-01-2020	13,000.00		1,170.00	1,170.00		2,340.00
21-12-2020	SUP-Saya Suresnder Gunny Merchant	36BERPS5253M1ZM	Purchase	PURDEC1005520-21	324	11-01-2020	16,500.00		412.50	412.50		825.00
21-12-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1005620-21	519	8-01-2020	648.00		58.32	58.32		116.64
21-12-2020	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURDEC1005720-21	836	10-01-2020	23,800.00		2,142.00	2,142.00		4,284.00
21-12-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1005820-21	922	7-01-2020	4,440.00		399.60	399.60		799.20
21-12-2020	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1Z2	Purchase	PURDEC1005920-21	1137	4-01-2020	41,372.50		3,723.53	3,723.53		7,447.06
21-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1006020-21	439	7-01-2020	8,820.00		793.80	793.80		1,587.60
21-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1006120-21	2135	2-01-2020	41,651.00		2,721.99	2,721.99		5,443.98
24-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1006220-21	3117	24-01-2020	1,06,562.50		14,918.75	14,918.75		29,837.50
24-12-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1006320-21	1927	14-01-2020	785.00		70.65	70.65		141.30
24-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1006420-21	3169	6-01-2020	1,32,031.24		18,484.37	18,484.37		36,968.74
24-12-2020	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC1006520-21	509	9-01-2020	1,30,777.20		18,308.81	18,308.81		36,617.62
24-12-2020	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC1006620-21	506	27-01-2020	58,592.50		8,202.95	8,202.95		16,405.90
24-12-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1006720-21	1920	10-01-2020	325.00		29.25	29.25		58.50
24-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1006820-21	2040	9-01-2020	78,282.00		7,045.38	7,045.38		14,090.76
26-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1006920-21	PS20-21007	3-01-2020	15,900.00		1,431.00	1,431.00		2,862.00

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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
28-12-2020	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURDEC1008520-21	NH0876201	28-Dec-2020	1,938.16		174.44	174.44		348.88
28-12-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1008620-21	518	8-Dec-2020	10,880.00		979.20	979.20		1,958.40
28-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1008720-21	PS20-21832	19-Dec-2020	1,28,200.00		11,538.00	11,538.00		23,076.00
28-12-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURDEC1008820-21	805	3-Dec-2020	3,590.00		323.10	323.10		646.20
28-12-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURDEC1008920-21	1012	17-Dec-2020	5,923.68		533.13	533.13		1,066.26
28-12-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURDEC1009020-21	1340	28-Nov-2020	2,500.00		225.00	225.00		450.00
28-12-2020	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC1009120-21	512	9-Nov-2020	1,32,028.00		18,483.92	18,483.92		36,967.84
28-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURDEC1009220-21	73	8-Dec-2020	11,170.00		1,005.30	1,005.30		2,010.60
28-12-2020	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURDEC1009320-21	500	24-Dec-2020	1,26,559.80		17,718.37	17,718.37		35,436.74
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1009420-21	SAL/10124	30-Dec-2020	600.00		54.00	54.00		108.00
31-12-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURDEC1009520-21	3554	19-Dec-2020	61,360.00		5,522.40	5,522.40		11,044.80
31-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1009620-21	3444	22-Dec-2020	1,23,906.24		17,346.87	17,346.87		34,693.74
31-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1009720-21	3443	22-Dec-2020	1,23,906.24		17,346.87	17,346.87		34,693.74
31-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURDEC1009820-21	3445	22-Dec-2020	1,32,031.24		18,484.37	18,484.37		36,968.74
31-12-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1009920-21	949	19-Dec-2020	7,200.00		648.00	648.00		1,296.00
31-12-2020	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURDEC1010020-21	769	17-Dec-2020	1,07,881.00		9,709.29	9,709.29		19,418.58
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1010120-21	484	21-Dec-2020	7,500.00		675.00	675.00		1,350.00
31-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1010220-21	713	19-Dec-2020	4,200.00		378.00	378.00		756.00
31-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1010320-21	719	19-Dec-2020	7,310.00		603.90	603.90		1,207.80
31-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1010420-21	718	15-Dec-2020	1,200.00		108.00	108.00		216.00
31-12-2020	SUP-Sree Sree Enterprises	36APXPG7125C1ZS	Purchase	PURDEC1010520-21	2384	21-Dec-2020	1,694.92		152.54	152.54		305.08
31-12-2020	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURDEC1010620-21	717	21-Dec-2020	32,050.00		2,097.60	2,097.60		4,195.20
31-12-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1010720-21	195	21-Dec-2020	2,700.00		243.00	243.00		486.00
31-12-2020	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1010820-21	947	19-Dec-2020	3,500.00		315.00	315.00		630.00
31-12-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURDEC1010920-21	2733	16-Dec-2020	44,101.00		3,969.09	3,969.09		7,938.18
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1011020-21	476	18-Dec-2020	12,600.00		1,134.00	1,134.00		2,268.00
31-12-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1011120-21	536	18-Dec-2020	25,168.00		2,031.12	2,031.12		4,062.24
31-12-2020	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1011220-21	537	19-Dec-2020	27,056.00		2,318.04	2,318.04		4,636.08
31-12-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1011320-21	196	21-Dec-2020	14,145.00		1,273.05	1,273.05		2,546.10
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1011420-21	2126	17-Dec-2020	61,989.00		5,579.01	5,579.01		11,158.02
31-12-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURDEC1011520-21	SAL/20184	18-Dec-2020	98,429.20		8,858.63	8,858.63		17,717.26
31-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURDEC1011620-21	2375	18-Dec-2020	1,22,785.00		10,831.65	10,831.65		21,663.30
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1011720-21	PS20-21830	23-Dec-2020	1,25,264.38		11,273.79	11,273.79		22,547.58
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1011820-21	PS20-21872	22-Dec-2020	34,323.75		3,089.14	3,089.14		6,178.28
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1011920-21	PS20-21873	21-Dec-2020	12,407.60		1,116.68	1,116.68		2,233.36
31-12-2020	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURDEC1012020-21	3096	21-Dec-2020	19,764.00		1,778.76	1,778.76		3,557.52
31-12-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURDEC1012120-21	827	16-Dec-2020	9,624.00		866.16	866.16		1,732.32
31-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURDEC1012220-21	77	22-Dec-2020	6,156.00		554.22	554.22		1,108.44
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1012320-21	497	26-Dec-2020	30,063.75		2,705.74	2,705.74		5,411.48
31-12-2020	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURDEC1012420-21	812	28-Dec-2020	49,665.00		4,469.85	4,469.85		8,939.70
31-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURDEC1012520-21	75	15-Dec-2020	1,64,810.00		14,832.90	14,832.90		29,665.80
31-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURDEC1012620-21	76	15-Dec-2020	91,910.00		8,271.90	8,271.90		16,543.80
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1012720-21	2125	17-Dec-2020	5,880.00		529.20	529.20		1,058.40
31-12-2020	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURDEC1012820-21	PZ06004H1	17-Dec-2020	26,271.00		2,364.39	2,364.39		4,728.78
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1012920-21	477	18-Dec-2020	16,950.00		1,768.00	1,768.00		3,536.00
31-12-2020	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURDEC1013020-21	3206	28-Dec-2020	19,764.00		1,778.76	1,778.76		3,557.52
31-12-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1013120-21	136	21-Dec-2020	2,47,762.00		22,298.58	22,298.58		44,597.16
31-12-2020	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURDEC1013220-21	782	21-Dec-2020	9,235.00		831.15	831.15		1,662.30
31-12-2020	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURDEC1013320-21	2457	28-Dec-2020	39,000.00		3,510.00	3,510.00		7,020.00
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1013420-21	493	24-Dec-2020	6,750.00		607.50	607.50		1,215.00
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1013520-21	496	26-Dec-2020	2,18,183.00		19,636.74	19,636.74		39,273.48
31-12-2020	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURDEC1013620-21	2458	28-Dec-2020	65,000.00		5,850.00	5,850.00		11,700.00
31-12-2020	SUP-Vasant Enterprises	36AAJFV6997M1 21	Purchase	PURDEC1013820-21	826	24-Dec-2020	10,74,730.00		96,725.70	96,725.70		1,93,451.40
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1013920-21	SAL/10118	30-Dec-2020	9,849.00		886.41	886.41		1,772.82
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014020-21	SAL/10119	30-Dec-2020	3,768.00		339.12	339.12		678.24
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014120-21	SAL/10120	30-Dec-2020	8,050.00		724.50	724.50		1,449.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014220-21	SAL/10121	30-Dec-2020	3,434.00		309.06	309.06		618.12
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014320-21	SAL/10122	30-Dec-2020	2,121.00		190.89	190.89		381.78
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014420-21	SAL/10123	30-Dec-2020	1,550.00		139.50	139.50		279.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014520-21	SAL/10125	30-Dec-2020	420.00		37.80	37.80		75.60
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014620-21	SAL/10126	30-Dec-2020	825.00		74.25	74.25		148.50
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURDEC1014720-21	SAL/10127	30-Dec-2020	861.00		77.49	77.49		154.98

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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
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1014820-21	SAL10128	30-Dec-2020	450.00		40.50	40.50		81.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1014920-21	SAL10129	30-Dec-2020	39,600.00		3,564.00	3,564.00		7,128.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015020-21	SAL10130	30-Dec-2020	43,400.00		3,906.00	3,906.00		7,812.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015120-21	SAL10131	30-Dec-2020	2,400.00		216.00	216.00		432.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015220-21	SAL10132	30-Dec-2020	14,454.00		1,300.86	1,300.86		2,601.72
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015320-21	SAL10133	30-Dec-2020	47,600.00		4,284.00	4,284.00		8,568.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015420-21	SAL10134	30-Dec-2020	1,882.00		169.38	169.38		338.76
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015520-21	SAL10135	30-Dec-2020	4,705.00		423.45	423.45		846.90
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015620-21	SAL10136	30-Dec-2020	4,400.00		396.00	396.00		792.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015720-21	SAL10137	30-Dec-2020	4,200.00		378.00	378.00		756.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015820-21	SAL10138	30-Dec-2020	1,200.00		108.00	108.00		216.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1015920-21	SAL10139	30-Dec-2020	20,700.00		1,863.00	1,863.00		3,726.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1016020-21	SAL10140	30-Dec-2020	1,500.00		135.00	135.00		270.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1016120-21	SAL10141	30-Dec-2020	6,000.00		540.00	540.00		1,080.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1016220-21	SAL10142	30-Dec-2020	5,200.00		468.00	468.00		936.00
31-12-2020	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURIDECN1016320-21	SAL10143	30-Dec-2020	5,100.00		459.00	459.00		918.00
31-12-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PURIDECN1016420-21	075	9-Dec-2020	40,455.00		3,640.95	3,640.95		7,281.90
31-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDECN1016520-21	EE201-031	28-Dec-2020	4,750.00		427.50	427.50		855.00
31-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDECN1016620-21	EE201-032	28-Dec-2020	700.00		63.00	63.00		126.00
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDECN1016720-21	2279	30-Dec-2020	87,644.00		7,887.96	7,887.96		15,775.92
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1016820-21	PS20-21688	30-Dec-2020	63,450.00		5,710.50	5,710.50		11,421.00
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1016920-21	697	30-Dec-2020	59,050.00		5,314.50	5,314.50		10,629.00
31-12-2020	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIDECN1017020-21	203	23-Dec-2020	5,980.00		538.20	538.20		1,076.40
31-12-2020	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURIDECN1017120-21	3786	31-Dec-2020	85,780.00		7,720.20	7,720.20		15,440.40
31-12-2020	SUP-Veerabhadra Enterprises	36AEMP69276J1ZV	Purchase	PURIDECN1017220-21	578	31-Dec-2020	15,440.00		1,272.60	1,272.60		2,545.20
31-12-2020	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDECN1017320-21	2444	23-Dec-2020	49,716.00		4,474.44	4,474.44		8,948.88
31-12-2020	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIDECN1017420-21	2712	12-Dec-2020	18,872.00		1,698.48	1,698.48		3,396.96
31-12-2020	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIDECN1017520-21	992	21-Dec-2020	30,100.00		2,709.00	2,709.00		5,418.00
31-12-2020	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURIDECN1017620-21	835	31-Dec-2020	36,908.00		3,321.72	3,321.72		6,643.44
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1017720-21	PS20-21653	17-Dec-2020	93,300.00		8,397.00	8,397.00		16,794.00
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1017820-21	PS20-21650	18-Dec-2020	42,250.00		3,802.50	3,802.50		7,605.00
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1017920-21	PS20-21659	21-Dec-2020	16,800.00		1,512.00	1,512.00		3,024.00
31-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDECN1018020-21	EE201-034	24-Dec-2020	32,324.25		2,909.18	2,909.18		5,818.36
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1018120-21	PS20-21648	4-Nov-2020	14,124.54		1,271.21	1,271.21		2,542.42
31-12-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDECN1018220-21	1933	22-Dec-2020	980.00		88.20	88.20		176.40
31-12-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIDECN1018320-21	113	23-Dec-2020	1,12,000.00		10,080.00	10,080.00		20,160.00
31-12-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDECN1018420-21	033	16-Dec-2020	50,080.00		4,507.20	4,507.20		9,014.40
31-12-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDECN1018520-21	034	16-Dec-2020	15,120.00		1,360.80	1,360.80		2,721.60
31-12-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDECN1018620-21	036	28-Dec-2020	27,520.00		2,476.80	2,476.80		4,953.60
31-12-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURIDECN1018720-21	135	15-Dec-2020	38,400.00		3,456.00	3,456.00		6,912.00
31-12-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PURIDECN1018820-21	434	8-Dec-2020	1,45,920.00		13,132.80	13,132.80		26,265.60
31-12-2020	SUP-Paridhi Enterprises	36ARVPM0998B1ZB	Purchase	PURIDECN1018920-21	084	13-Sep-2020	50,780.00		7,109.20	7,109.20		14,218.40
31-12-2020	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIDECN1019020-21	121	30-Dec-2020	4,250.00		382.50	382.50		765.00
31-12-2020	SUP-Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PURIDECN1019120-21	2067	21-Dec-2020	3,240.00		291.60	291.60		583.20
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1019220-21	PS20-21700	31-Dec-2020	1,02,816.07		9,253.45	9,253.45		18,506.90
31-12-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDECN1019320-21	1938	24-Dec-2020	655.00		58.95	58.95		117.90
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1019420-21	699	31-Dec-2020	1,55,956.90		14,036.12	14,036.12		28,072.24
31-12-2020	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURIDECN1019520-21	PS20-21654	29-Dec-2020	11,750.00		1,057.50	1,057.50		2,115.00
31-12-2020	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURIDECN1019620-21	850	30-Dec-2020	23,800.00		2,142.00	2,142.00		4,284.00
31-12-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIDECN1019720-21	1944	30-Dec-2020	560.00		50.40	50.40		100.80
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1019820-21	PS20-21615	11-Nov-2020	22,650.00		2,038.50	2,038.50		4,077.00
31-12-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDECN1019920-21	EE201-035	26-Dec-2020	700.00		17.50	17.50		35.00
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDECN1020020-21	1805	19-Nov-2020	7,520.00		676.80	676.80		1,353.60
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDECN1020120-21	1794	18-Nov-2020	34,950.00		3,145.50	3,145.50		6,291.00
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1020220-21	PS20-21697	30-Dec-2020	60,850.00		5,476.50	5,476.50		10,953.00
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDECN1020320-21	PS20-21698	30-Dec-2020	64,650.00		5,818.50	5,818.50		11,637.00
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDECN1020420-21	2279	30-Dec-2020	87,644.00		7,887.96	7,887.96		15,775.92
31-12-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PURIDECN1020520-21	060	11-Nov-2020	33,918.00		3,052.62	3,052.62		6,105.24
31-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIDECN1020620-21	3470	23-Dec-2020	1,23,906.24		17,346.87	17,346.87		34,693.74
31-12-2020	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDECN1020720-21	037	31-Dec-2020	35,680.00		3,211.20	3,211.20		6,422.40
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDECN1020820-21	1795	18-Nov-2020	62,305.00		5,607.45	5,607.45		11,214.90
31-12-2020	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURIDECN1020920-21	139	26-Dec-2020	60,480.00		5,443.20	5,443.20		10,886.40

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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
31-12-2020	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIDEC1021020-21	122	30-Nov-2020	15,666.00		1,409.94	1,409.94		2,819.88
31-12-2020	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURIDEC10211120-21	064	26-Dec-2020	12,18,195.00		1,09,637.55	1,09,637.55		2,19,275.10
31-12-2020	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURIDEC10212120-21	064	26-Dec-2020	11,47,414.50		1,03,267.31	1,03,267.31		2,06,534.62
31-12-2020	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURIDEC10213120-21	064	26-Dec-2020	5,96,091.50		53,648.24	53,648.24		1,07,296.48
31-12-2020	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURIDEC10214120-21	064	26-Dec-2020	27,966.50		2,516.99	2,516.99		5,033.98
31-12-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC10215120-21	2241	26-Dec-2020	1,02,246.00		9,202.14	9,202.14		18,404.28
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC10216120-21	PS20-21654	17-Dec-2020	57,180.00		5,146.20	5,146.20		10,292.40
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC10217120-21	PS20-21670	21-Dec-2020	55,320.00		4,978.80	4,978.80		9,957.60
31-12-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIDEC10218120-21	PS20-21681	18-Dec-2020	15,700.00		1,413.00	1,413.00		2,826.00
31-12-2020	SUP-Gaja Steel Pro Private Limited	36AAHCG6695B1ZF	Purchase	PURIDEC10219120-21	064	24-Oct-2020	1,27,544.00		11,478.96	11,478.96		22,957.92
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC10220120-21	500	26-Dec-2020	1,37,733.50		12,396.02	12,396.02		24,792.04
31-12-2020	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIDEC10221120-21	3595	26-Dec-2020	95,312.50		13,343.75	13,343.75		26,687.50
31-12-2020	SUP-Graflaks (India) Pvt Ltd	36AABCG4647F1ZP	Purchase	PURIDEC10222120-21	136	14-Dec-2020	13,135.50		1,182.20	1,182.20		2,364.40
31-12-2020	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC10224120-21	498	26-Dec-2020	87,319.40		7,858.75	7,858.75		15,717.50
Grand Total							1,24,60,304.06		11,88,336.84	11,88,336.84		23,76,673.68

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

Voucher Register
1-Dec-2020 to 31-Dec-2020

Vouchers of : **Interstate Purchase Taxable**

Page 1
1-Dec-2020 to 31-Dec-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
15-12-2020	Sup-Consulting Rooms Private Limited.	19AAGCC4236P1Z6	Purchase	PURIDEC1001120-21	INVOICE	15-Dec-2020	12,202.54	2,196.46				2,196.46
15-12-2020	Sup-Consulting Rooms Private Limited	19AAGCC4236P1Z6	Purchase	PURIDEC1001220-21	INVOICE	1-Dec-2020	12,202.54	2,196.46				2,196.46
15-12-2020	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIDEC1001320-21	INVOICE	21-Nov-2020	2,750.00	495.00				495.00
15-12-2020	Sup-Peripheral Store	29AAIFT9162A1Z0	Purchase	PURIDEC1001420-21	INVOICE	21-Nov-2020	4,135.60	744.41				744.41
15-12-2020	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC1001720-21	INVOICE	4-Dec-2020	5,648.30	1,016.69				1,016.69
15-12-2020	SUP-Appario Retail Pvt Ltd-27	27AALCA0171E1ZZ	Purchase	PURIDEC1001820-21	INVOICE	4-Dec-2020	7,056.78	1,270.22				1,270.22
28-12-2020	Sup-Mahajan Mechanical-07	07AATFM9655Q1ZZ	Purchase	PURIDEC1007320-21	INVOICE	8-Dec-2020	18,635.59	3,354.41				3,354.41
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007420-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007520-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007620-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007720-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007820-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1007920-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1008020-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1008120-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1008220-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1008320-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
28-12-2020	SUP-Cloudtail India Private Limited-24	24AAQCS4259Q1ZG	Purchase	PURIDEC1008420-21	INVOICE	8-Dec-2020	903.81	45.19				45.19
Grand Total							72,573.26	11,770.74				11,770.74

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

Voucher Register
1-Dec-2020 to 31-Dec-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1
1-Dec-2020 to 31-Dec-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-12-2020	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOUDEC10002120-21	29,294.00		2,636.46	2,636.46		5,272.92
	Grand Total				29,294.00		2,636.46	2,636.46		5,272.92

SSLLP				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	12,460,304	11,771	1,188,337	1,188,337
C. ITC for RCM paid	29,294	-	2,636	2,636
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	12,489,598	11,771	1,190,973	1,190,973
F. Outward taxable supplies	12,703,391	-	1,191,918	1,191,918
G. RCM-Inward Supplies	29,294	-	2,636	2,636
H. Sub Total (F+G)	12,732,685	-	1,194,554	1,194,554
I. Net tax payable (H-E)	243,087	(11,771)	3,581	3,581
J. Outwards supplies Exempt	30,043	-	-	-
Logistics	RCM - 52%	Payable	(4,609)	
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	448,609	-	1,865	1,865
C. ITC for RCM paid	-	-	-	-
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	448,609	-	1,865	1,865
F. Outward taxable supplies	2,471,345	-	222,421	222,421
G. RCM-Inward Supplies	-	-	-	-
H. Sub Total (F+G)	2,471,345	-	222,421	222,421
I. Net tax payable (H-E)	2,022,736	-	220,556	220,556
J. Outwards supplies Exempt	-	-	-	-
		Payable	441,112	
Common Expenses				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	116,402	-	10,476	10,476
C. ITC for RCM paid	-	-	-	-
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	116,402	-	10,476	10,476
F. Outward taxable supplies	434,825	-	39,134	39,134
G. RCM-Inward Supplies	-	-	-	-
H. Sub Total (F+G)	434,825	-	39,134	39,134
I. Net tax payable (H-E)	318,423	-	28,658	28,658
J. Outwards supplies Exempt	-	-	-	-
		Payable	57,316	
Computation				
	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	13,025,315	11,771	1,200,678	1,200,678
C. ITC for RCM paid	29,294	-	2,636	2,636
D. ITC (Ineligible)	-	-	-	-
E. Net ITC (A+B+C-D)	13,054,609	11,771	1,203,314	1,203,314
F. Outward taxable supplies	15,609,561	-	1,453,473	1,453,473
G. RCM-Inward Supplies	29,294	-	2,636	2,636
H. Sub Total (F+G)	15,638,855	-	1,456,110	1,456,110
I. Net tax payable (H-E)	2,584,246	(11,771)	252,795	252,795
J. Outwards supplies Exempt	30,043	-	-	-
SSLLP	(4,609)			
Logistics	441,112			
Common Expenses	57,316			
GST Payable	493,820			

GSTR3B Monthly Statement

Company Name		Summit Sales LLP								
Project name		Summit Sales LLP - Common Expenses								
For month of		Dec-20								
Sl. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax			
A	ITC available from earlier periods		-	-	-	-	-			
B	ITC for current period		1,16,402	3,960	8,496	8,496	20,952			
C	ITC (Ineligible)		-	-	-	-	-			
D	ITC for RCM		-	-	-	-	-			
E	ITC for RCM (ineligible)		-	-	-	-	-			
F	Net ITC	A+B-C+D-E	1,16,402	3,960	8,496	8,496	20,952			
G	Outward taxable suppliers B2C		15,348	-	1,381	1,381	2,763			
H	Outward taxable suppliers B2B		4,19,477	-	37,753	37,753	75,506			
I	Net Tax Payable (without RCM)	G+H-F	3,18,423	-3,960	30,638	30,638	57,316			
J	RCM tax payable (in cash)		-	-	-	-	-			
K	ITC available for next month	F-G-H		3,960	-	-	3,960			
	ITC available on portal				-	-	-			
	Payment details									
	Challan No									
	Amount paid									
	Approved	Accountant	Manager	Consultant	MD					
	Sign									
	Date									
Note:										
1 This form must be submitted before 10th of each month.										
2 Payment must be made on or before due date.										
3 Account for the payment in Fridays statement.										
4 Attach ledger statement and other documents for consultants review.										
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.										

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

GST Computation
1-Dec-2020 to 31-Dec-2020

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1-Dec-2020 to 31-Dec-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	161
Included in returns	34
Participating in return tables	34
No direct implication in return tables	0
Not relevant for returns	127
Incomplete/Mismatch in information (to be resolved)	0

Ta- ble No.	Particulars	Taxable Value	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	4,34,825.46		39,134.28	39,134.28		78,268.56
a	Outward taxable supplies (other than zero rated, nil rated and exempted)	4,34,825.46		39,134.28	39,134.28		78,268.56
b	Outward taxable supplies (zero rated)						
c	Other Outward supplies (Nil rated, exempted)						
d	Inward supplies (liable to reverse charge)						
e	Non-GST outward supplies						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
	Supplies made to Unregistered Persons						
	Supplies made to Composition Taxable Persons						
	Supplies made to UIN holders						
4	Eligible ITC		3,960.00	8,496.18	8,496.18		20,952.36
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)						
	(4) Inward supplies from ISD						
	(5) All other ITC		3,960.00	8,496.18	8,496.18		20,952.36
B	ITC Reversed						
	(1) As per rules 42 & 43 of CGST Rules						
	(2) Others						
C	Net ITC Available (A) - (B)		3,960.00	8,496.18	8,496.18		20,952.36
D	Ineligible ITC						
	(1) As per section 17(5)						
	(2) Others						
5	Value of exempt, nil rated and non-GST inward supplies	1,33,636.00					
	From a supplier under composition scheme, exempt and nil rated supply	1,33,636.00					
	Non GST supply						
5.1	Interest and Late fee Payable						
	Interest						
	Late Fees						
	<u>Reverse Charge Liability to be booked</u>						

continued ...

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Advance Payments						
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						0.00

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

GSTR-1
1-Dec-2020 to 31-Dec-2020

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1-Dec-2020 to 31-Dec-2020

GSTR-1

Returns Summary

Total number of vouchers for the period	161
Included in returns	14
Not relevant for returns	147
Incomplete/Mismatch in information (to be resolved)	0

Sl No.	Particulars	Vou-cher Count	Taxable Value	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	13	4,19,477.40		37,752.95	37,752.95		75,505.90	4,94,985.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	15,348.06		1,381.33	1,381.33		2,762.66	18,111.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		14	4,34,825.46		39,134.28	39,134.28		78,268.56	5,13,096.00

Document Summary - 13

Note: Voucher count and values are not provided for Document Summary. Drill down for details.

GSTR 3B Details Form

Company/firm name	SSLLP COMMON EXPENCES				
From date	01-12-2020	To date	31-12-2020		
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	1,16,402.00	0.00	10,476.18	10,476.18	
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)	1,16,402.00	0.00	10,476.18	10,476.18	
F. Outward taxable supplies	4,34,825.46	0.00	39,134.28	39,134.28	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	4,34,825.46	0.00	39,134.28	39,134.28	
I. Net tax payable (H-E)	57,316.20	0.00	28,658.10	28,658.10	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		57,316/-	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	18.01.2021				

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

GST Computation
1-Dec-2020 to 31-Dec-2020

GSTR-3B

Page 1
1-Dec-2020 to 31-Dec-2020

Returns Summary

Total number of vouchers for the period	157
Included in returns	34
Participating in return tables	34
No direct implication in return tables	0
Not relevant for returns	123
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	4,34,825.46		39,134.28	39,134.28		78,268.56
Taxable	4,34,825.46		39,134.28	39,134.28		78,268.56
Sales Taxable	4,34,825.46		39,134.28	39,134.28		78,268.56
Sales Taxable @ 18%	4,34,825.46		39,134.28	39,134.28		78,268.56
Total Outward Supplies	4,34,825.46		39,134.28	39,134.28		78,268.56

Total Liability	4,34,825.46		39,134.28	39,134.28		78,268.56
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Inward Supplies

Local Purchase	2,50,038.00		10,476.18	10,476.18		20,952.36
Taxable	1,16,402.00		10,476.18	10,476.18		20,952.36
Purchase Taxable	1,16,402.00		10,476.18	10,476.18		20,952.36
Purchase Taxable @ 18%	1,16,402.00		10,476.18	10,476.18		20,952.36
Exempted	1,33,636.00					
Purchase From Composition Dealer	65,736.00					
Purchase From Unregistered Dealer - Exempt	31,600.00					
Purchase From Unregistered Dealer - Taxable	36,300.00					

Total Inward Supplies	2,50,038.00		10,476.18	10,476.18		20,952.36
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Total Input Tax Credit	2,50,038.00		10,476.18	10,476.18		20,952.36
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SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Voucher Register
1-Dec-2020 to 31-Dec-2020

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1-Dec-2020 to 31-Dec-2020

Vouchers of : Sales Taxable @ 18%

For Ledger : Admin and Marketing Service Charges

Date	Particulars	GSTIN/UIIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-12-2020	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLLP/COM/10143	32,311.29		2,908.02	2,908.02		5,816.04
31-12-2020	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/COM/10144	51,224.90		4,610.24	4,610.24		9,220.48
31-12-2020	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10145	55,344.90		4,981.04	4,981.04		9,962.08
31-12-2020	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10146	47,047.38		4,234.26	4,234.26		8,468.52
31-12-2020	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/COM/10147	24,366.59		2,192.99	2,192.99		4,385.98
31-12-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/COM/10148	24,231.81		2,180.86	2,180.86		4,361.72
31-12-2020	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/COM/10149	19,287.81		1,735.90	1,735.90		3,471.80
31-12-2020	Modi Farm House Hyderabad LLP		Sales	SSLLP/COM/10150	15,348.06		1,381.33	1,381.33		2,762.66
31-12-2020	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/COM/10151	39,605.63		3,564.51	3,564.51		7,129.02
31-12-2020	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSLLP/COM/10152	31,303.83		2,817.34	2,817.34		5,634.68
31-12-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/COM/10153	12,638.29		1,137.45	1,137.45		2,274.90
31-12-2020	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/COM/10154	19,287.81		1,735.90	1,735.90		3,471.80
31-12-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10155	16,326.56		1,469.39	1,469.39		2,938.78
31-12-2020	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10156	46,500.60		4,185.05	4,185.05		8,370.10
Grand Total					4,34,825.46		39,134.28	39,134.28		78,268.56

PS

SSLLP Common Expenses

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

Duties & Taxes

Group Summary

1-Dec-2020 to 31-Dec-2020

Particulars	Closing Balance	
	Debit	Credit
INPUT		
Input CGST		20,952.36
Input SGST		10,476.18
OUTPUT		
Output CGST		78,268.56
Output SGST		39,134.28
Grand Total		39,134.28
	20,952.36	78,268.56

SLLP Common Expenses

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

Voucher Register

1-Dec-2020 to 31-Dec-2020

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Vouchers of : Purchase Taxable @ 18%

1-Dec-2020 to 31-Dec-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-18%	22,502.00		2,025.18	2,025.18		4,050.36
OERD-Consumables, Repairs & Maint	11,900.00		1,071.00	1,071.00		2,142.00
PROMORD-Outdoor Media	22,000.00		1,980.00	1,980.00		3,960.00
PROMORD-Digital Media	60,000.00		5,400.00	5,400.00		10,800.00
Grand Total	1,16,402.00		10,476.18	10,476.18		20,952.36

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GSTR3B Monthly Statement - Log

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP - Logistics					
For month of		Dec-20					
Sl. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax
A	ITC available from earlier periods		-	-	-	-	-
B	ITC for current period		44,886	-	1,865	1,865	3,730
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	44,886	-	1,865	1,865	3,730
G	Outward taxable suppliers B2C		1,23,408	-	11,107	11,107	22,213
H	Outward taxable suppliers B2B		23,47,937	-	2,11,314	2,11,314	4,22,629
I	Net Tax Payable (without RCM)	G+H-F	24,26,459	-	2,20,556	2,20,556	4,41,113
J	RCM tax payable (in cash)		-	-	-	-	-
K	ITC available for next month	F-G-H		-	-	-	-
	ITC available on portal						
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant	MD		
	Sign						
	Date						
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

GSTR-3B

Returns Summary

Total number of vouchers for the period	636
Included in returns	153
<i>Participating in return tables</i>	<i>153</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant for returns	483
Incomplete/Mismatch in information (to be resolved)	0

Ta- ble No.	Particulars	Taxable Value	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
a	Outward taxable supplies (other than zero rated, nil rated and exempted)	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
b	Outward taxable supplies (zero rated)						
c	Other Outward supplies (Nil rated, exempted)						
d	Inward supplies (liable to reverse charge)						
e	Non-GST outward supplies						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
	Supplies made to Unregistered Persons						
	Supplies made to Composition Taxable Persons						
	Supplies made to UIN holders						
4	Eligible ITC			1,864.78	1,864.78		3,729.56
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)						
	(4) Inward supplies from ISD						
	(5) All other ITC			1,864.78	1,864.78		3,729.56
B	ITC Reversed						
	(1) As per rules 42 & 43 of CGST Rules						
	(2) Others						
C	Net ITC Available (A) - (B)			1,864.78	1,864.78		3,729.56
D	Ineligible ITC						
	(1) As per section 17(5)						
	(2) Others						
5	Value of exempt, nil rated and non-GST inward supplies						
	From a supplier under composition scheme, exempt and nil rated supply						
	Non GST supply						
5.1	Interest and Late fee Payable						
	Interest						
	Late Fees						
	<u>Reverse Charge Liability to be booked</u>						

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Advance Payments						
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						0.00

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

GSTR-1
1-Dec-2020 to 31-Dec-2020

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1-Dec-2020 to 31-Dec-2020

GSTR-1

Returns Summary

Total number of vouchers for the period	636
Included in returns	125
Not relevant for returns	511
Incomplete/Mismatch in information (to be resolved)	0

Sl No.	Particulars	Vou-cher Count	Taxable Value	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	115	23,47,936.85		2,11,314.32	2,11,314.32		4,22,628.64	27,70,574.00
	<i>Taxable Sales</i>		23,47,936.85		2,11,314.32	2,11,314.32		4,22,628.64	27,70,574.00
	<i>Reverse charge supplies</i>								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	10	1,23,407.74		11,106.70	11,106.70		22,213.40	1,45,622.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		125	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04	29,16,196.00

Document Summary - 13

Note: Voucher count and values are not provided for Document Summary. Drill down for details.

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LOGISTICS				
From date	01-12-2020	To date	31-12-2020		
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	44,886.09	0.00	1,864.78	1,864.78	
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)	44,886.09	0.00	1,864.78	1,864.78	
F. Outward taxable supplies	24,71,344.59	0.00	2,22,421.02	2,22,421.02	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	24,71,344.59	0.00	2,22,421.02	2,22,421.02	
I. Net tax payable (H-E)	4,41,112.48	0.00	2,20,556.24	2,20,556.24	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		4,41,112/-	
		Challan date			
Approved Sign	Accountant	Jagadish	Consultant	MD	
Date	18.01.2021				

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

GST Computation
1-Dec-2020 to 31-Dec-2020

Page 1
1-Dec-2020 to 31-Dec-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	632
Included in returns	153
<i>Participating in return tables</i>	153
<i>No direct implication in return tables</i>	0
Not relevant for returns	479
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	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
Taxable	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
Sales Taxable	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
<i>Sales Taxable @ 18%</i>	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
Total Outward Supplies	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04
Total Liability	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04

Inward Supplies

Local Purchase	44,886.09		1,864.78	1,864.78		3,729.56
Taxable	44,886.09		1,864.78	1,864.78		3,729.56
Purchase Taxable	44,886.09		1,864.78	1,864.78		3,729.56
<i>Purchase Taxable @ 5%</i>	33,644.05		841.15	841.15		1,682.30
<i>Purchase Taxable @ 18%</i>	11,005.44		990.50	990.50		1,981.00
<i>Purchase Taxable @ 28%</i>	236.60		33.13	33.13		66.26
Total Inward Supplies	44,886.09		1,864.78	1,864.78		3,729.56
Total Input Tax Credit	44,886.09		1,864.78	1,864.78		3,729.56

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

Voucher Register
1-Dec-2020 to 31-Dec-2020

Page 1

Vouchers of : Sales Taxable

1-Dec-2020 to 31-Dec-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE - Carhire Charges - 18% (S)	7,99,300.00		71,937.00	71,937.00		1,43,874.00
REVENUE - Goods Transportation Charges - 18% (S)	5,67,800.00		51,102.00	51,102.00		1,02,204.00
REVENUE- Admin Services Charges-18%(S)	2,87,853.00		25,906.77	25,906.77		51,813.54
REVENUE - QC Charges - 18% (S)	1,09,500.00		9,855.00	9,855.00		19,710.00
REVENUE - CR Consultation Charges - (S)	3,84,146.00		34,573.14	34,573.14		69,146.28
REVENUE - Registration & Misc Charges - 18% (S)	40,345.00		3,631.05	3,631.05		7,262.10
REVENUE-Service Charges on PO's - 18% (S)	2,43,094.59		21,878.52	21,878.52		43,757.04
REVENUE - Advertising Services Charges - 18% (S)	39,306.00		3,537.54	3,537.54		7,075.08
Grand Total	24,71,344.59		2,22,421.02	2,22,421.02		4,44,842.04

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

Voucher Register
1-Dec-2020 to 31-Dec-2020

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1-Dec-2020 to 31-Dec-2020

Vouchers of : Purchase Taxable

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	236.60		33.13	33.13		66.26
OIE-Repairs & Maintenance 4 Wheeler 18%	11,005.44		990.50	990.50		1,981.00
OIERD-Advertisement @ 5%	33,625.00		840.67	840.67		1,681.34
OIE-Repairs & Maintenance 4 Wheeler 5%	19.05		0.48	0.48		0.96
Grand Total	44,886.09		1,864.78	1,864.78		3,729.56

100

Surjit Sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,56,09,561	-	14,53,473	14,53,473	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	30,043	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,294	-	2,636	2,636	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	1,56,68,898	-	14,56,109	14,56,109	-
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	1,26,94,165	15,731	11,98,698	11,98,698	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,27,23,459	15,731	12,01,334	12,01,334	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)	-	-	2,39,044	2,54,775	-
Liability Payable in Cash	-	-	2,46,910	2,46,910	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	487	487	-
Late Fees	-	-	100	100	-
Total Payable	-	-	2,47,497	2,47,497	-
Closing Credit C/f					
	-	-	-	-	-

Other Remarks if Any

ITC on Inv RV0900002958(In Common Expense Tally/in Purchases is recorded as CGST/SGST whereas in GSTR 2A is under IGST. The same is corrected according to GSTR 2A and considered in the GSTR 3B Workings

Return Period	Dec-20
Due Date	20-01-2021
Date of Filing	24-01-2021
Delay in Filing	4.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	December

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)	15609561.00	0.00	1453473.00	1453473.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	30043.00	-	-	-	-
(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	✓15731.00	✓1201334.00	✓1201334.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	15731.00	1201334.00	1201334.00	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	487.00	487.00	0.00
Late fee	-	275.00	275.00	-

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	1453473.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1453473.00	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	-	-

Tax Period	Output as per Books				ITC as per Books				Diff(Output-Input)			
	IGST	CGST	SGST	Total	IGST	CGST	SGST	Total	IGST	CGST	SGST	Total
Sep-17				-				-				-
Oct-17												
Nov-17	10,352	2,544	2,544	15,439	10,352	31,078	31,078	72,507	-	-166,824	-166,824	-333,647
Dec-17	1,821	120,331	120,330	242,482	1,821	175,155	175,155	352,131	-	-28,534	-28,534	-57,068
Jan-18	93,045	337,710	337,709	768,465	93,045	425,609	425,609	944,263	-0	-54,824	-54,825	-109,649
Feb-18		129,077	129,077	258,154		188,094	188,094	376,188		-87,899	-87,900	-175,799
Mar-18	36,009	424,191	424,191	884,391	36,009	579,853	579,853	1,195,715	-	-59,017	-59,017	-118,034
Total (17-18)	141,227	1,013,853	1,013,851	2,168,931	141,227	1,566,612	1,566,612	3,274,452	-0	-155,662	-155,662	-311,324
April-18		382,693	382,694	765,387		120,715	118,819	358,353	-120,715	-552,759	-552,761	-1,105,521
May-18		607,588	607,588	1,215,176		5,922	513,510	513,510	-5,922	263,874	263,875	407,034
Jun-18		769,432	769,434	1,538,866		805,144	805,144	1,711,950	-101,662	94,078	94,077	182,233
Jul-18	13,964	455,584	455,584	925,132	253,603	322,983	322,983	899,568	-239,639	-35,712	-35,710	-173,084
Aug-18	4,060	718,263	718,263	1,440,585	46,472	377,156	377,156	800,785	-42,413	132,601	132,601	25,564
Sep-18	2,046	545,519	545,519	1,093,083	37,710	599,812	599,812	1,237,335	-35,664	341,106	341,106	639,800
Oct-18		615,797	615,797	1,231,593		88,914	455,227	999,369	-88,914	-54,294	-54,294	-144,252
Nov-18		427,877	427,877	855,754		449,384	449,384	948,032	-89,914	160,569	160,569	232,224
Dec-18	14,587	724,148	724,148	1,462,884		49,265	449,384	948,032	-49,265	-21,507	-21,507	-92,278
Jan-19		541,624	538,729	1,080,353	77,697	844,175	844,175	1,766,047	-63,110	-120,027	-120,027	-303,163
Feb-19		934,510	934,510	1,869,021	160,613	499,414	499,414	1,159,441	-160,613	42,210	42,210	-79,088
Mar-19	1,785	998,268	998,268	1,998,322	428,755	719,505	719,505	1,867,765	-428,755	215,005	215,005	1,256
Total (18-19)	36,441	7,721,303	7,718,411	15,476,156	412,140	955,488	955,488	2,323,116	-410,355	42,780	42,780	-324,794
April-19		928,955	928,955	1,857,910		6,660,618	6,660,618	15,104,703	-1,747,025	1,060,685	1,057,793	371,452
May-19		932,245	932,245	1,864,491	235,676	816,118	816,118	1,867,912	-235,676	112,837	112,837	-10,002
June-19		702,761	702,761	1,405,522	169,419	902,305	902,305	1,974,029	-169,419	29,940	29,940	-109,538
July-19		1,354,422	1,354,422	2,708,843	56,700	984,986	984,986	2,026,673	-56,700	-282,225	-282,225	-621,151
Aug-19		1,080,894	1,080,894	2,161,789	68,758	1,113,480	1,113,480	2,295,718	-68,758	240,942	240,942	413,125
Sep-19		1,019,792	1,019,792	2,039,583	493,766	992,570	992,570	2,478,907	-493,766	88,324	88,324	-317,118
Oct-19		1,104,987	1,104,987	2,209,975	73,372	941,546	941,546	1,956,463	-73,372	78,246	78,246	83,120
Nov-19		773,031	773,031	1,546,062	133,350	796,160	796,160	1,725,670	-133,350	308,827	308,827	484,305
Dec-19		888,240	888,240	1,776,479	124,905	584,994	584,994	1,294,893	-124,905	188,037	188,037	251,169
Jan-20		1,177,477	1,177,477	2,354,954	305,876	633,256	633,256	1,572,388	-305,876	254,984	254,984	204,091
Feb-20		948,234	948,234	1,896,469	529,725	658,170	658,170	1,846,064	-529,725	519,308	519,308	508,890
Mar-20		742,790	742,790	1,485,579		1,096,077	1,096,077	2,192,154	-	-147,843	-147,843	-295,685
Total (19-20)	-	11,653,828	11,653,828	23,307,656	126,396	669,895	669,895	1,466,186	-126,396	72,894	72,894	19,393
Apr-20		106,137	106,137	212,275	2,317,943	10,189,557	10,189,557	22,697,057	-2,317,943	1,464,271	1,464,271	610,599
					88,744	88,744	88,744	177,488	-	17,393	17,393	34,787

May-20		754,503	754,503	1,509,000	60,399	633,337	633,337	1,327,000	-60,399	121,167	121,167	181,934
Jun-20		945,833	945,833	1,891,666	106,444	877,100	877,100	1,860,643	-106,444	68,734	68,734	31,023
Jul-20		1,034,266	1,034,266	2,068,531	61,115	716,025	716,025	1,493,165	-61,115	318,241	318,241	575,366
Aug-20		670,776	670,776	1,341,553	5,224	716,672	716,672	1,438,569	-5,224	-45,896	-45,896	-97,016
Sep-20		968,514	968,514	1,937,028	11,026	850,285	850,285	1,711,596	-11,026	118,229	118,229	225,432
Oct-20		696,696	696,696	1,393,392	1,844	618,776	618,776	1,239,396	-1,844	77,920	77,920	153,995
Nov-20		1,137,075	1,137,075	2,274,149	914	1,149,355	1,149,355	2,299,624	-914	-12,280	-12,280	-25,474
Total(till Oct-		6,313,800	6,313,800	12,627,600	246,967	5,650,293	5,650,293	11,547,554	-246,967	663,507	663,507	1,080,046

Grand Total	177,668	26,702,784	26,699,891	53,580,343	4,489,604	24,067,081	24,067,081	52,623,767	-4,311,936	2,635,703	2,632,809	956,577
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