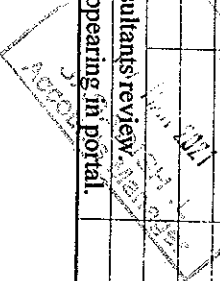


Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		154,34,726	38,821	13,75,989	13,75,989	27,90,799
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		29,294	-	2,636	2,636	5,273
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	154,64,020	38,821	13,78,625	13,78,625	27,96,072
G	Outward taxable suppliers B2C		3,53,198	-	31,787	31,787	63,574
H	Outward taxable suppliers B2B		182,13,361	-	16,40,401	16,40,401	32,80,802
I	Net Tax Payable (with out RCM)	G+H-F		-	2,54,742	2,93,563	5,48,304
J	RCM tax payable (in cash)		29,294	-	2,636	2,636	5,273
K	Total Tax payable	I+J		-	2,57,378	2,96,199	5,53,577
L	Outward exempt supplies		34,135				
M	ITC available for next month	F-G-H		(38,821)	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		17/02/21	18/02/21	19/02/21			
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
19 MAR 2021
SOHAM MCCDI
MANAGING DIRECTOR

It comes to 0 after utilization.

Company Name		Summit Sales LLP							
Project name		Summit Sales LLP							
For month of		Feb-21		P		Q		R	
								S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		152,94,695	38,821	13,65,518	13,65,518	27,69,857		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		29,294	-	2,636	2,636	5,273		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	153,23,989	38,821	13,68,154	13,68,154	27,75,130		
G	Outward taxable suppliers B2C		1,25,605	-	11,304	11,304	22,608		
H	Outward taxable suppliers B2B		158,58,877	-	14,28,498	14,28,498	28,56,996		
I	Net Tax Payable (without RCM)	G+H-F		-	32,827	71,648	1,04,474		
J	RCM tax payable (in cash)		29,294	-	2,636	2,636	5,273		
K	Total Tax payable	I+J		-	35,463	74,284	1,09,747		
L	Outward exempt supplies		34,135						
M	ITC available for next month	F-G-H		38,821	-	-	-		
N	ITC available on portal			-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		ME			
Sign									
Date		19/03/21	19/03/21						
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.									

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

GSTR-3B
1-Feb-21 to 28-Feb-21

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1-Feb-21 to 28-Feb-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	1,145
Included in Return	811
Participating in return tables	811
No direct implication in return tables	0
Not relevant in this Return	334
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,60,04,023.46		14,39,802.74	14,39,802.74		28,79,605.48
Taxable	1,59,69,888.46		14,39,802.74	14,39,802.74		28,79,605.48
Exempted	34,135.00					
Total Outward Supplies	1,60,04,023.46		14,39,802.74	14,39,802.74		28,79,605.48
Total Liability	1,60,04,023.46		14,39,802.74	14,39,802.74		28,79,605.48

Inward Supplies

Local Purchase	1,55,82,890.90		13,65,517.64	13,65,517.64		27,31,035.28
Taxable	1,52,94,694.90		13,65,517.64	13,65,517.64		27,31,035.28
Exempted	2,88,196.00					
Inter State Purchases	1,72,252.87	38,821.18				38,821.18
Taxable	1,72,252.87	38,821.18				38,821.18
Reverse Charge Supplies	29,294.00		2,636.46	2,636.46		5,272.92
Total Inward Supplies	1,57,84,437.77	38,821.18	13,68,154.10	13,68,154.10		27,75,129.38
Total Input Tax Credit	1,57,55,143.77	38,821.18	13,65,517.64	13,65,517.64		27,69,856.46

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1000120-21	2646	4-Feb-21	46,539.00					
5-Feb-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURFEB1000220-21	874	3-Feb-21	41,250.00	4,188.51	4,188.51			8,377.02
5-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1000320-21	EE221-0412	1-Feb-21	7,025.00	3,712.50	3,712.50			7,425.00
6-Feb-21	SUP- Sri Sai Santoshi Traders	36AUDPK2985R1ZT	Purchase	PURFEB1000420-21	2306	30-Jan-21	1,039.00	632.25	632.25			1,264.50
6-Feb-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURFEB1000520-21	138	5-Feb-21	8,500.00	145.46	145.46			290.92
6-Feb-21	SUP- Decathlon	36AAACL9861H1Z7	Purchase	PURFEB1000620-21	746620120	30-Jan-21	1,783.93	765.00	765.00			1,530.00
6-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1000720-21	PS23-21833	5-Feb-21	1,09,480.90	107.04	107.04			214.08
6-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1000820-21	PS20-21832	5-Feb-21	42,501.10	9,853.28	9,853.28			19,706.56
6-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURFEB1001020-21	894	5-Feb-21	15,100.00	3,825.10	3,825.10			7,650.20
6-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1001120-21	829	4-Feb-21	33,700.00	981.00	981.00			1,962.00
6-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1001220-21	163	5-Feb-21	1,24,736.00	3,033.00	3,033.00			6,066.00
6-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1001320-21	1120	19-Jan-21	30,100.00	11,226.24	11,226.24			22,452.48
6-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURFEB1001420-21	837	25-Jan-21	2,900.00	2,709.00	2,709.00			5,418.00
6-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1001620-21	PS20-21835	5-Feb-21	68,647.50	174.00	174.00			348.00
8-Feb-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB1001720-21	134	5-Feb-21	3,024.00	6,178.28	6,178.28			12,356.56
8-Feb-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB1001820-21	133	4-Feb-21	6,048.00	272.16	272.16			544.32
8-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1001920-21	104	3-Feb-21	1,65,020.55	544.32	544.32			1,088.64
8-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1002020-21	105	4-Feb-21	1,06,431.48	14,851.85	14,851.85			29,703.70
10-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1002120-21	408	1-Feb-21	19,000.00	9,578.83	9,578.83			19,157.66
10-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1002220-21	409	1-Feb-21	700.00	1,710.00	1,710.00			3,420.00
10-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1002320-21	1183	1-Feb-21	25,800.00	63.00	63.00			126.00
10-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1002420-21	1402	1-Feb-21	2,150.00	2,322.00	2,322.00			4,644.00
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1002520-21	2964	1-Feb-21	25,280.00	53.75	53.75			107.50
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1002620-21	3050	8-Feb-21	22,850.00	1,516.80	1,516.80			3,033.60
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1002720-21	3046	8-Feb-21	6,060.00	1,658.10	1,658.10			3,316.20
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1002820-21	3045	8-Feb-21	4,752.00	545.40	545.40			1,090.80
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1002920-21	3044	8-Feb-21	1,548.00	354.78	354.78			709.56
10-Feb-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURFEB1003020-21	VS321-0457	8-Feb-21	29,600.00	139.32	139.32			278.64
10-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1003120-21	602	8-Feb-21	9,450.00	2,664.00	2,664.00			5,328.00
10-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1003220-21	603	8-Feb-21	38,850.00	850.50	850.50			1,701.00
10-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1003320-21	SA28-21705	8-Feb-21	90,655.48	3,739.00	3,739.00			7,478.00
10-Feb-21	SUP-Veerabhadra Enterprises	36AEMPQ9276J1ZV	Purchase	PURFEB1003420-21	665	5-Feb-21	11,016.00	8,158.99	8,158.99			16,317.98
10-Feb-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURFEB1003520-21	2566	6-Feb-21	27,000.00	991.44	991.44			1,982.88
10-Feb-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1003620-21	F2303030330	6-Feb-21	13,135.50	2,430.00	2,430.00			4,860.00
10-Feb-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB1003720-21	882	3-Feb-21	11,283.00	1,182.20	1,182.20			2,364.40
10-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1003820-21	1445	1-Feb-21	1,70,287.49	1,015.47	1,015.47			2,030.94
15-Feb-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1003920-21	043	8-Feb-21	17,280.00	15,325.87	15,325.87			30,651.74
15-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1004020-21	161	5-Feb-21	4,508.00	1,555.20	1,555.20			3,110.40
15-Feb-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1004920-21	NH23-4657	9-Feb-21	1,069.64	405.72	405.72			811.44
18-Feb-21	SUP-Vista Home	36AAGFV2068P1ZJ	Purchase	PURFEB1005020-21	SAJ/10164	31-Jan-21	1,31,084.00	64.18	64.18			128.36
20-Feb-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURFEB1005120-21	469	1-Feb-21	650.00	11,797.56	11,797.56			23,595.12
20-Feb-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1005220-21	1992	4-Feb-21	890.00	58.50	58.50			117.00
20-Feb-21	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURFEB1005320-21	150	16-Feb-21	14,880.00	80.10	80.10			160.20
22-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB1005420-21	836	7-Feb-21	13,51,422.50	1,339.20	1,339.20			2,678.40
22-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB1005520-21	835	7-Feb-21	13,10,595.50	1,21,628.03	1,21,628.03			2,43,256.06
22-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB1005620-21	834	3-Feb-21	16,57,784.00	1,17,953.60	1,17,953.60			2,35,907.20
22-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB1005720-21	833	3-Feb-21	16,46,430.50	1,49,200.56	1,49,200.56			2,98,401.12
22-Feb-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURFEB1005820-21	1407	9-Feb-21	2,055.07	1,48,178.75	1,48,178.75			2,96,357.50
22-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1005920-21	1056	9-Feb-21	4,440.00	184.96	184.96			369.92
22-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB1006020-21	EE221-0425	9-Feb-21	16,965.00	399.60	399.60			799.20
22-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1006120-21	2698	9-Feb-21	69,263.00	1,526.85	1,526.85			3,053.70
22-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1006220-21	1054	9-Feb-21	5,000.00	6,233.67	6,233.67			12,467.34
22-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1006320-21	1416	8-Feb-21	13,000.00	405.00	405.00			810.00
22-Feb-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURFEB1006420-21	2390	3-Feb-21	62,167.50	471.25	471.25			942.50
22-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M2Z	Purchase	PURFEB1006520-21	931	15-Feb-21	6,000.00	5,595.08	5,595.08			11,190.16
23-Feb-21	Sup-Raj Enterprises	36ABMPR0947A1ZP	Purchase	PURFEB1006620-21	1376	19-Feb-21	950.00	360.00	360.00			720.00
23-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1006720-21	1057	9-Feb-21	7,600.00	85.50	85.50			171.00
23-Feb-21	SUP-OBM Mobile-36	36AAGCM5081L1Z3	Purchase	PURFEB1006820-21	AB1-2215	13-Feb-21	5,000.00	684.00	684.00			1,368.00
23-Feb-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURFEB1007020-21	NH23-4657	11-Feb-21	3,812.72	450.00	450.00			900.00
23-Feb-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURFEB1007120-21	NH23-4657	11-Feb-21	15,169.48	343.14	343.14			686.28
24-Feb-21	SUP-BVR Infra Projects	36AFMPB7641H1ZE	Purchase	PURFEB1007220-21	BRPF20-21	1-Feb-21	10,355.00	1,365.25	1,365.25			2,730.50
24-Feb-21	SP-Ajay C Mehta	36AATPM6413C1Z0	Purchase	PURFEB1007320-21	GT2303-2183	9-Feb-21	46,904.00	931.95	931.95			1,863.90
24-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1007420-21	1418	8-Feb-21	2,200.00	4,221.36	4,221.36			8,442.72
25-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1007520-21	248	10-Feb-21	7,160.00	198.00	198.00			396.00
25-Feb-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURFEB1007620-21	1721	8-Feb-21	5,62,479.00	644.40	644.40			1,288.80
25-Feb-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1007720-21	3930	12-Feb-21	9,436.00	50,623.11	50,623.11			1,01,246.22
								849.24	849.24			1,698.48

continued

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
25-Feb-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1007820-21	3931	12-Feb-21	9,436.00		849.24	849.24		1,698.48
25-Feb-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1007920-21	3932	25-Feb-21	7,330.00		659.70	659.70		1,319.40
25-Feb-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1008020-21	3985	15-Feb-21	9,436.00		849.24	849.24		1,698.48
25-Feb-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURFEB1008120-21	3986	15-Feb-21	14,920.00		1,342.80	1,342.80		2,685.60
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008220-21	10290	24-Feb-21	36,140.00		3,252.60	3,252.60		6,505.20
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008320-21	10291	24-Feb-21	4,800.00		432.00	432.00		864.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008420-21	10292	24-Feb-21	2,280.00		205.20	205.20		410.40
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008520-21	10293	24-Feb-21	6,000.00		540.00	540.00		1,080.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008620-21	10294	24-Feb-21	8,640.00		777.60	777.60		1,555.20
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008720-21	10295	24-Feb-21	16,500.00		1,485.00	1,485.00		2,970.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008820-21	10296	24-Feb-21	4,800.00		432.00	432.00		864.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1008920-21	10297	24-Feb-21	4,500.00		405.00	405.00		810.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009020-21	10298	24-Feb-21	250.00		22.50	22.50		45.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009120-21	10299	24-Feb-21	1,000.00		90.00	90.00		180.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009220-21	10300	24-Feb-21	9,120.00		820.80	820.80		1,641.60
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009320-21	10301	24-Feb-21	3,600.00		324.00	324.00		648.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009420-21	10302	24-Feb-21	1,125.00		101.25	101.25		202.50
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009520-21	10303	24-Feb-21	5,760.00		518.40	518.40		1,036.80
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009620-21	10304	24-Feb-21	3,060.00		275.40	275.40		550.80
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009720-21	10305	24-Feb-21	20,470.00		1,842.30	1,842.30		3,684.60
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009820-21	10306	24-Feb-21	4,180.00		376.20	376.20		752.40
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1009920-21	10307	24-Feb-21	30.00		2.70	2.70		5.40
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010020-21	10308	24-Feb-21	600.00		54.00	54.00		108.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010120-21	10309	24-Feb-21	900.00		81.00	81.00		162.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010220-21	10310	24-Feb-21	500.00		45.00	45.00		90.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010320-21	10311	24-Feb-21	144.00		12.96	12.96		25.92
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010420-21	10312	24-Feb-21	200.00		18.00	18.00		36.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010520-21	10313	24-Feb-21	3,220.00		289.80	289.80		579.60
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010620-21	10314	24-Feb-21	2,250.00		202.50	202.50		405.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010720-21	10315	24-Feb-21	600.00		54.00	54.00		108.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010820-21	10316	24-Feb-21	414.00		37.26	37.26		74.52
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1010920-21	10317	24-Feb-21	1,872.00		168.48	168.48		336.96
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011020-21	10318	24-Feb-21	1,638.00		147.42	147.42		294.84
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011120-21	10319	24-Feb-21	312.00		28.08	28.08		56.16
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011220-21	10320	24-Feb-21	3,600.00		324.00	324.00		648.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011320-21	10321	24-Feb-21	2,160.00		194.40	194.40		388.80
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011420-21	10322	24-Feb-21	288.00		25.92	25.92		51.84
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011520-21	10323	24-Feb-21	72.00		6.48	6.48		12.96
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011620-21	10324	24-Feb-21	504.00		45.36	45.36		90.72
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011720-21	10325	24-Feb-21	252.00		22.68	22.68		45.36
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011820-21	10326	24-Feb-21	172.20		15.50	15.50		31.00
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1011920-21	10327	24-Feb-21	228.00		20.52	20.52		41.04
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012020-21	10328	24-Feb-21	114.00		10.26	10.26		20.52
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012120-21	10329	24-Feb-21	216.00		19.44	19.44		38.88
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012220-21	10330	24-Feb-21	264.00		23.76	23.76		47.52
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012320-21	10331	24-Feb-21	144.00		12.96	12.96		25.92
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012420-21	10332	24-Feb-21	64.80		5.83	5.83		11.66
25-Feb-21	SUP -Nilgiri Estates	36AAHFN0766F1ZA	Purchase	PURFEB1012520-21	10333	24-Feb-21	1,092.00		98.28	98.28		196.56
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1012620-21	SAU/10147	31-Jan-21	20,925.00		1,883.25	1,883.25		3,766.50
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1012720-21	10148	31-Jan-21	12,642.00		1,137.78	1,137.78		2,275.56
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1012820-21	10149	31-Jan-21	16,821.00		1,513.89	1,513.89		3,027.78
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1012920-21	10150	31-Jan-21	8,676.00		780.84	780.84		1,561.68
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1013020-21	10151	31-Jan-21	2,816.00		253.44	253.44		506.88
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1013120-21	10152	31-Jan-21	7,560.00		680.40	680.40		1,360.80
25-Feb-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURFEB1013220-21	10153	31-Jan-21	7,104.00		639.36	639.36		1,278.72
25-Feb-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Debit Note	DN/10017			(-)54,831.00	(-)4,934.79	(-)4,934.79		(-)9,869.58	
25-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Debit Note	DN/10018			(-)700.00	(-)63.00	(-)63.00		(-)126.00	
25-Feb-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURFEB1013320-21	474	10-Feb-21	1,100.00		99.00	99.00		198.00
25-Feb-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1013420-21	1998	9-Feb-21	1,245.00		112.05	112.05		224.10
25-Feb-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PURFEB1013520-21	001	18-May-20	55,831.00		5,024.79	5,024.79		10,049.58
25-Feb-21	SP-A S Agarwal Co.	36ASDPM5467A1ZV	Purchase	PURFEB1013620-21	ASX/02/145	3-Feb-21	4,256.00		383.04	383.04		766.08
25-Feb-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURFEB1014020-21	WH/02/0004	20-Feb-21	3,812.72		343.14	343.14		686.28
25-Feb-21	SUP Radiant Consumer Appliances Pvt Ltd	36AAECR8516M1ZW	Purchase	PURFEB1014120-21	W/02/0004	23-Feb-21	3,805.08		342.46	342.46		684.92
25-Feb-21	SUP- Decathlon	36AAACL9861H1Z7	Purchase	PURFEB1014220-21	W/02/0004	27-Feb-21	713.39		42.80	42.80		85.60
25-Feb-21	SUP-Global Impex-07	36AAPFG5627A1ZI	Purchase	PURFEB1014420-21	W/02/0004	20-Feb-21	584.75		52.63	52.63		105.26
25-Feb-21	SUP- Woltop India Private Ltd	36AACCW5767F1ZI	Purchase	PURFEB1014520-21	W/02/0004	9-Feb-21	673.70		60.63	60.63		121.26

continued

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Feb-21	SUP- Woltop India Private Ltd	36AACW5767F1Z1	Purchase	PURFEB1014620-21	IN-H0282026	3-Feb-21	758.40		68.25	68.25		136.50
28-Feb-21	SUP- Woltop India Private Ltd	36AACW5767F1Z1	Purchase	PURFEB1014720-21	IN-H0282026	11-Feb-21	673.70		60.63	60.63		121.26
28-Feb-21	SUP- Woltop India Private Ltd	36AACW5767F1Z1	Purchase	PURFEB1014820-21	IN-H0282026	20-Feb-21	673.70		60.63	60.63		121.26
28-Feb-21	SUP- Woltop India Private Ltd	36AACW5767F1Z1	Purchase	PURFEB1014920-21	IN-H0282026	23-Feb-21	673.70		60.63	60.63		121.26
28-Feb-21	SUP- Ceekay Associates	36AAMFC2169C1ZL	Purchase	PURFEB1015120-21	IN-H0282026	23-Feb-21	1,011.84		91.07	91.07		182.14
28-Feb-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1015620-21	IN-H0282026	23-Feb-21	427.96		38.52	38.52		77.04
28-Feb-21	SUP-Cloudtail India Private Limited -36	36AAQCS4259Q1ZB	Purchase	PURFEB1015920-21	IN-H0282026	23-Feb-21	2,721.48		80.75	80.75		161.50
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1016020-21		24-Feb-21	653	2,15,600.00	19,404.00	19,404.00		38,808.00
28-Feb-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURFEB1016120-21		25-Feb-21	882	34,100.00	3,069.00	3,069.00		6,138.00
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURFEB1016220-21		13-Feb-21	4535	76,076.00	6,846.84	6,846.84		13,693.68
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURFEB1016320-21		24-Feb-21	4754	9,204.00	828.36	828.36		1,656.72
28-Feb-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURFEB1016420-21		25-Feb-21	1050	1,40,000.00	12,600.00	12,600.00		25,200.00
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1016620-21		12-Feb-21	618	97,987.20	8,818.85	8,818.85		17,637.70
28-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1016720-21		15-Feb-21	1514	1,01,678.98	9,151.11	9,151.11		18,302.22
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1016820-21		11-Feb-21	857	96,027.46	8,642.47	8,642.47		17,284.94
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1016920-21		22-Feb-21	894	1,47,049.82	13,234.48	13,234.48		26,468.96
28-Feb-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1017020-21	FZ230316322	9-Feb-21	26,271.00	2,364.39	2,364.39			4,728.78
28-Feb-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURFEB1017120-21		19-Feb-21	296	23,710.00	2,133.90	2,133.90		4,267.80
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1017220-21		11-Feb-21	858	65,100.00	5,859.00	5,859.00		11,718.00
28-Feb-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PURFEB1017320-21		16-Feb-21	293	2,340.00	210.60	210.60		421.20
28-Feb-21	SUP- Radiant Systems	36AIKPG0292L1Z2	Purchase	PURFEB1017420-21		11-Feb-21	123	20,000.00	1,800.00	1,800.00		3,600.00
28-Feb-21	SUP-Saya Surrender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURFEB1017520-21		19-Feb-21	344	8,000.00	200.00	200.00		400.00
28-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB1017620-21		15-Feb-21	1432	4,500.00	405.00	405.00		810.00
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURFEB1017720-21		13-Feb-21	3132	11,664.00	1,049.76	1,049.76		2,099.52
28-Feb-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1017820-21	FZ230316322	23-Feb-21	26,271.00	2,364.39	2,364.39			4,728.78
28-Feb-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURFEB1017920-21	FZ230316322	24-Feb-21	26,271.00	2,364.39	2,364.39			4,728.78
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1018020-21		22-Feb-21	642	20,527.40	1,847.47	1,847.47		3,694.94
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1018120-21		24-Feb-21	652	39,513.00	3,556.17	3,556.17		7,112.34
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURFEB1018220-21		16-Feb-21	1257	18,421.00	1,657.89	1,657.89		3,315.78
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURFEB1018320-21		16-Feb-21	1258	75,963.00	6,836.67	6,836.67		13,673.34
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1018420-21		4-Feb-21	921	9,700.00	582.00	582.00		1,164.00
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1018520-21		8-Feb-21	842	8,479.74	763.18	763.18		1,526.36
28-Feb-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURFEB1018720-21		18-Feb-21	044	58,560.00	5,270.40	5,270.40		10,540.80
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1018820-21		26-Feb-21	1095	7,200.00	648.00	648.00		1,296.00
28-Feb-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURFEB1018920-21	GPO211630	28-Feb-21	13,714.50	1,234.31	1,234.31			2,468.62
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1019020-21		23-Feb-21	975	16,800.00	1,134.00	1,134.00		2,268.00
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1019120-21		16-Feb-21	2811	39,965.00	3,596.85	3,596.85		7,193.70
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1019220-21		18-Feb-21	2803	1,800.00	162.00	162.00		324.00
28-Feb-21	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PURFEB1019320-21		15-Feb-21	C2940	1,67,533.22	10,433.35	10,433.35		20,866.70
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1019420-21		12-Feb-21	619	29,098.00	2,618.82	2,618.82		5,237.64
28-Feb-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1019520-21		27-Feb-21	727	10,196.00	917.64	917.64		1,835.28
28-Feb-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1019620-21		27-Feb-21	726	18,590.00	1,556.10	1,556.10		3,112.20
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1019720-21		26-Feb-21	917	5,175.00	465.75	465.75		931.50
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1019820-21		26-Feb-21	2990	1,30,040.00	11,703.60	11,703.60		23,407.20
28-Feb-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURFEB1019920-21		26-Feb-21	0498	14,800.00	1,332.00	1,332.00		2,664.00
28-Feb-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURFEB1020020-21		26-Feb-21	0499	29,600.00	2,664.00	2,664.00		5,328.00
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1020120-21		16-Feb-21	2810	11,336.00	1,020.24	1,020.24		2,040.48
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1020220-21		26-Feb-21	2989	57,520.00	5,176.80	5,176.80		10,353.60
28-Feb-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1020320-21		18-Feb-21	0444	24,250.00	2,182.50	2,182.50		4,365.00
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1020420-21		12-Feb-21	677	12,204.00	1,098.36	1,098.36		2,196.72
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1020520-21		24-Feb-21	654	10,789.35	971.04	971.04		1,942.08
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1020620-21		8-Feb-21	599	1,66,234.04	14,961.06	14,961.06		29,922.12
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1020720-21		8-Feb-21	600	51,540.55	4,638.65	4,638.65		9,277.30
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1020820-21		26-Feb-21	918	4,830.00	434.70	434.70		869.40
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1020920-21		23-Feb-21	900	1,28,200.00	11,538.00	11,538.00		23,076.00
28-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1021020-21		18-Feb-21	1529	1,23,725.96	11,135.34	11,135.34		22,270.68
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1021120-21		12-Feb-21	617	33,401.00	3,006.09	3,006.09		6,012.18
28-Feb-21	SUP- Sree Sunil Enterprises	36AAKPY9012E1ZG	Purchase	PURFEB1021220-21		19-Feb-21	870	1,440.00	129.60	129.60		259.20
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1021320-21		26-Feb-21	1094	10,980.00	898.20	898.20		1,796.40
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1021420-21		26-Feb-21	919	37,668.60	3,390.17	3,390.17		6,780.34
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1021520-21		26-Feb-21	1308	31,700.00	2,853.00	2,853.00		5,706.00
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURFEB1021620-21		23-Feb-21	99	6,190.00	557.10	557.10		1,114.20
28-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURFEB1021720-21		23-Feb-21	1298	42,141.00	3,792.69	3,792.69		7,585.38
28-Feb-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURFEB1021820-21		26-Feb-21	2988	3,000.00	270.00	270.00		540.00
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1021920-21		17-Feb-21	1257	6,400.00	576.00	576.00		1,152.00
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1022020-21		13-Feb-21	167	1,78,000.00	16,020.00	16,020.00		32,040.00

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB11022120-21	113	11-Feb-21	35,523.43		3,197.11	3,197.11		6,394.22
28-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB11022220-21	260	20-Feb-21	31,825.00		2,864.25	2,864.25		5,728.50
28-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURFEB11022320-21	0428	9-Feb-21	1,750.00		157.50	157.50		315.00
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB11022420-21	639	20-Feb-21	6,750.00		607.50	607.50		1,215.00
28-Feb-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURFEB11022520-21	148	23-Feb-21	8,500.00		765.00	765.00		1,530.00
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB11022620-21	866	13-Feb-21	1,25,200.00		11,268.00	11,268.00		22,536.00
28-Feb-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURFEB11022720-21	345	19-Feb-21	8,000.00		200.00	200.00		400.00
28-Feb-21	SUP-Gautham Enterprises	36ADIPA8683N1ZW	Purchase	PURFEB11022820-21	1483	20-Feb-21	5,923.68		533.13	533.13		1,066.26
28-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB11022920-21	253	13-Feb-21	33,070.00		2,976.30	2,976.30		5,952.60
28-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB11023020-21	1449	26-Feb-21	8,900.00		661.25	661.25		1,322.50
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB11023120-21	3104	11-Feb-21	44,748.00		3,375.72	3,375.72		6,751.44
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB11023220-21	172	19-Feb-21	6,020.00		541.80	541.80		1,083.60
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB11023320-21	923	3-Feb-21	13,500.00		949.50	949.50		1,899.00
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB11023420-21	843	8-Feb-21	4,830.00		434.70	434.70		869.40
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB11023520-21	924	13-Feb-21	26,566.00		1,972.44	1,972.44		3,944.88
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB11023620-21	170	19-Feb-21	1,39,328.40		12,539.56	12,539.56		25,079.12
28-Feb-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB11023720-21	678	12-Feb-21	6,000.00		306.00	306.00		612.00
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURFEB11023820-21	4755	24-Feb-21	61,360.00		5,522.40	5,522.40		11,044.80
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB11023920-21	1256	17-Feb-21	6,400.00		576.00	576.00		1,152.00
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB11024020-21	1244	15-Feb-21	33,600.00		3,024.00	3,024.00		6,048.00
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB11024120-21	3197	18-Feb-21	83,362.50		7,502.63	7,502.63		15,005.26
28-Feb-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB11024220-21	2009	20-Feb-21	460.00		41.40	41.40		82.80
28-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB11024320-21	9420/21/22	26-Feb-21	1,85,105.10		16,659.46	16,659.46		33,318.92
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB11024420-21	1093	26-Feb-21	21,755.00		1,957.95	1,957.95		3,915.90
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB11024520-21	1092	26-Feb-21	3,500.00		315.00	315.00		630.00
28-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB11024620-21	843	24-Feb-21	23,61,764.00		2,12,558.76	2,12,558.76		4,25,117.52
28-Feb-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURFEB11024720-21	1447	26-Feb-21	3,375.00		303.75	303.75		607.50
28-Feb-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURFEB11024820-21	6920/21/22	26-Feb-21	6,152.00		553.68	553.68		1,107.36
28-Feb-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB11024920-21	139	26-Feb-21	9,072.00		816.48	816.48		1,632.96
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB11025020-21	171	19-Feb-21	2,13,515.40		19,216.39	19,216.39		38,432.78
28-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB11025120-21	114	11-Feb-21	1,93,969.51		17,457.26	17,457.26		34,914.52
28-Feb-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB11025220-21	894	22-Feb-21	552.00		49.68	49.68		99.36
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURFEB11025320-21	4756	24-Feb-21	1,22,720.00		11,044.80	11,044.80		22,089.60
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB11025420-21	1920/21/22	22-Feb-21	87,552.80		7,879.75	7,879.75		15,759.50
Grand Total							1,52,94,694.90		13,65,517.64	13,65,517.64		27,31,035.28

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
28-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1022120-21	113	11-Feb-21	35,523.43		3,197.11	3,197.11		6,394.22
28-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1022220-21	260	20-Feb-21	31,825.00		2,864.25	2,864.25		5,728.50
28-Feb-21	SUP-Elegant Enterprises	36AJBP0412E1ZY	Purchase	PURFEB1022320-21	0428	9-Feb-21	1,750.00		157.50	157.50		315.00
28-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURFEB1022420-21	639	20-Feb-21	6,750.00		607.50	607.50		1,215.00
28-Feb-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURFEB1022520-21	148	20-Feb-21	8,500.00		765.00	765.00		1,530.00
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1022620-21	866	13-Feb-21	1,25,200.00		11,268.00	11,268.00		22,536.00
28-Feb-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURFEB1022720-21	345	19-Feb-21	8,000.00		200.00	200.00		400.00
28-Feb-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURFEB1022820-21	1483	20-Feb-21	5,923.68		533.13	533.13		1,066.26
28-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURFEB1022920-21	253	13-Feb-21	33,070.00		2,976.30	2,976.30		5,952.60
28-Feb-21	SUP-Global Safety Solutions	36AOFPG9573A1Z5	Purchase	PURFEB1023020-21	1449	26-Feb-21	8,900.00		661.25	661.25		1,322.50
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1023120-21	3104	11-Feb-21	44,748.00		3,375.72	3,375.72		6,751.44
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1023220-21	172	19-Feb-21	6,020.00		541.80	541.80		1,083.60
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1023320-21	923	3-Feb-21	13,500.00		949.50	949.50		1,899.00
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1023420-21	843	8-Feb-21	4,830.00		434.70	434.70		869.40
28-Feb-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURFEB1023520-21	924	13-Feb-21	26,566.00		1,972.44	1,972.44		3,944.88
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1023620-21	170	19-Feb-21	1,39,328.40		12,539.56	12,539.56		25,079.12
28-Feb-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURFEB1023720-21	678	12-Feb-21	6,000.00		306.00	306.00		612.00
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURFEB1023820-21	4755	24-Feb-21	61,360.00		5,522.40	5,522.40		11,044.80
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1023920-21	1256	17-Feb-21	6,400.00		576.00	576.00		1,152.00
28-Feb-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURFEB1024020-21	1244	15-Feb-21	33,600.00		3,024.00	3,024.00		6,048.00
28-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURFEB1024120-21	3197	18-Feb-21	83,362.50		7,502.63	7,502.63		15,005.26
28-Feb-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURFEB1024220-21	2009	20-Feb-21	460.00		41.40	41.40		82.80
28-Feb-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURFEB1024320-21	902	26-Feb-21	1,85,105.10		16,659.46	16,659.46		33,318.92
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1024420-21	1093	26-Feb-21	21,755.00		1,957.95	1,957.95		3,915.90
28-Feb-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURFEB1024520-21	1092	26-Feb-21	3,500.00		315.00	315.00		630.00
28-Feb-21	SUP-Vasant Enterprises(Steel)	36AAIFV6997M1 21	Purchase	PURFEB1024620-21	843	24-Feb-21	23,61,764.00		2,12,558.76	2,12,558.76		4,25,117.52
28-Feb-21	SUP-Global Safety Solutions	36AOFPG9573A1Z5	Purchase	PURFEB1024720-21	1447	26-Feb-21	3,375.00		303.75	303.75		607.50
28-Feb-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURFEB1024820-21	139	26-Feb-21	6,152.00		553.68	553.68		1,107.36
28-Feb-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURFEB1024920-21	171	19-Feb-21	9,072.00		816.48	816.48		1,632.96
28-Feb-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURFEB1025020-21	114	11-Feb-21	2,13,515.40		19,216.39	19,216.39		38,432.78
28-Feb-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURFEB1025120-21	894	22-Feb-21	1,93,969.51		17,457.26	17,457.26		34,914.52
28-Feb-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURFEB1025220-21	4756	24-Feb-21	552.00		49.68	49.68		99.36
28-Feb-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURFEB1025320-21	87,552.80	22-Feb-21	1,22,720.00		11,044.80	11,044.80		22,089.60
28-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURFEB1025420-21			87,552.80		7,879.75	7,879.75		15,759.50
Grand Total							1,52,94,694.90		13,65,517.64	13,65,517.64		27,31,035.28

SLLP Logistics GSTR 3B for the month of Feb ' 2021 Ver3.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		56,806	-	2,994	2,994	5,989
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	56,806	-	2,994	2,994	5,989
G	Outward taxable suppliers B2C		2,16,756	-	19,508	19,508	39,016
H	Outward taxable suppliers B2B		20,86,882	-	1,87,819	1,87,819	3,75,639
I	Net Tax Payable (without RCM)	G+H-F		-	2,04,333	2,04,333	4,08,666
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,04,333	2,04,333	4,08,666
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign		<i>Key Pearson</i>	<i>[Signature]</i>				
Date		15.3.21	16.03/21				
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.							

GSTIN/UIN: 36ACQFS2044C1Z7

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Particulars						Voucher Count
Total Vouchers						619
Included in Return						166
Participating in return tables 166						
No direct implication in return tables 0						
Not relevant in this Return						453
Uncertain Transactions (Corrections needed)						0
Ta- Particulars	Taxable	Integrat-	Central	State Tax	Cess	Tax
ble No.	Amount	ed Tax	Tax	Amount	Amount	Amount
		Amount	Amount			
3.1 Outward supplies and inward supplies liable to reverse charge	23,03,638.00		2,07,327.42	2,07,327.42		4,14,654.84
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						
4 Eligible ITC			2,994.34	2,994.34		5,988.68
5.1 Value of exempt, nil rated and non-GST inward supplies						
5.1.1 Interest and Late fee Payable						
Reverse Charge Liability and Input Credit to be booked						
Reverse Charge Inward Supplies						0.00
Import of Service						0.00
Input Credit to be Booked						
Advance Payments						
Amount Unadjusted Against Purchases						0.00
Purchase Against Advance from Previous Periods						

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

GSTR-3B - Voucher Register
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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11066	55,750.00		5,017.50	5,017.50		10,035.00
4-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11067	24,750.00		2,227.50	2,227.50		4,455.00
4-Feb-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11068	5,375.00		483.75	483.75		967.50
4-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11069	10,325.00		929.25	929.25		1,858.50
4-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11070	48,400.00		4,356.00	4,356.00		8,712.00
4-Feb-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11071	26,475.00		2,382.75	2,382.75		4,765.50
4-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11072	10,325.00		929.25	929.25		1,858.50
4-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11073	27,250.00		2,452.50	2,452.50		4,905.00
4-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11074	25,400.00		2,286.00	2,286.00		4,572.00
4-Feb-21	Modi Farm House (Hyderabad) LLP		Sales	SSLLP/LOG/11075	14,725.00		1,325.25	1,325.25		2,650.50
4-Feb-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11076	21,250.00		1,912.50	1,912.50		3,825.00
4-Feb-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11077	18,750.00		1,687.50	1,687.50		3,375.00
4-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11078	18,750.00		1,687.50	1,687.50		3,375.00
4-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11079	12,475.00		1,122.75	1,122.75		2,245.50
4-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11080	34,125.00		3,071.25	3,071.25		6,142.50
4-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11081	3,750.00		337.50	337.50		675.00
4-Feb-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11082	6,125.00		551.25	551.25		1,102.50
4-Feb-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLLP/LOG/11083	1,875.00		168.75	168.75		337.50
4-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11084	1,875.00		168.75	168.75		337.50
4-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11085	3,750.00		337.50	337.50		675.00
4-Feb-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11086	1,875.00		168.75	168.75		337.50
4-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11087	1,875.00		168.75	168.75		337.50
4-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11088	3,750.00		337.50	337.50		675.00
4-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11089	52,875.00		4,758.75	4,758.75		9,517.50
4-Feb-21	Modi Farm House (Hyderabad) LLP		Sales	SSLLP/LOG/11090	21,625.00		1,946.25	1,946.25		3,892.50
4-Feb-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11091	9,375.00		843.75	843.75		1,687.50
4-Feb-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11092	9,735.00		876.15	876.15		1,752.30
4-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11093	9,375.00		843.75	843.75		1,687.50
4-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11094	9,375.00		843.75	843.75		1,687.50
18-Feb-21	CUST-Vista F 404 A Aparna Lalshmi Y Venu Gopal Reddy		Sales	SSLLP/LOG/11095	4,300.00		387.00	387.00		774.00
18-Feb-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLLP/LOG/11096	12,000.00		1,080.00	1,080.00		2,160.00
18-Feb-21	DEB-JMK GEC Relators Pvt Ltd	36AACCJ3243P1ZA	Sales	SSLLP/LOG/11097	4,400.00		396.00	396.00		792.00
18-Feb-21	CUST-Vista E 104 Mr.NV Maruti Phanidhar		Sales	SSLLP/LOG/11098	500.00		45.00	45.00		90.00
18-Feb-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11099	800.00		72.00	72.00		144.00
18-Feb-21	CUST-VOCLLP 37 Mrs.Deepti varakshmi & R.M. Naik		Sales	SSLLP/LOG/11100	7,800.00		702.00	702.00		1,404.00
18-Feb-21	CUST-VOCLLP 282 c.Amamath & mrs. C.Namada		Sales	SSLLP/LOG/11101	7,800.00		702.00	702.00		1,404.00
18-Feb-21	Silver Oak Realty	36ACXFS3783R2ZO	Sales	SSLLP/LOG/11102	2,500.00		225.00	225.00		450.00
18-Feb-21	CUST-VOCLLP 90 Mrs.Deepika Chalasani		Sales	SSLLP/LOG/11103	7,800.00		702.00	702.00		1,404.00
18-Feb-21	CUST-Vista F 101 Syed Mahabood Subhani		Sales	SSLLP/LOG/11104	6,800.00		612.00	612.00		1,224.00
18-Feb-21	CUST-Vista E 201 G Mahender		Sales	SSLLP/LOG/11105	4,300.00		387.00	387.00		774.00
18-Feb-21	CUST-Vista E 310Sanjay Revanth Kalathoti		Sales	SSLLP/LOG/11106	4,300.00		387.00	387.00		774.00
18-Feb-21	CUST-SOVLPP 60 Mr.Satyannarayana Yasa		Sales	SSLLP/LOG/11107	300.00		27.00	27.00		54.00
18-Feb-21	CUST-NE 102 E.Venkata Ramana		Sales	SSLLP/LOG/11108	7,800.00		702.00	702.00		1,404.00
18-Feb-21	CUST-NE 138 Shyam Kumar Namburi		Sales	SSLLP/LOG/11109	7,800.00		702.00	702.00		1,404.00
18-Feb-21	CUST-NE 160 M. Joseph Kiran Kumar		Sales	SSLLP/LOG/11110	5,300.00		477.00	477.00		954.00
18-Feb-21	CUST-NE 172 J.Lekshmi D/o J.Satyannarayana		Sales	SSLLP/LOG/11111	7,800.00		702.00	702.00		1,404.00
18-Feb-21	CUST-NE 159 Gubbala Venkata Hoga Raju & G.Kalyani		Sales	SSLLP/LOG/11112	7,800.00		702.00	702.00		1,404.00
18-Feb-21	Greenwood Estates	36AAHFG0711B1Z4	Sales	SSLLP/LOG/11113	4,300.00		387.00	387.00		774.00
22-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11114	46,013.00		4,141.17	4,141.17		8,282.34
22-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11115	69,803.00		6,282.27	6,282.27		12,564.54
22-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11116	89,240.00		8,031.60	8,031.60		16,063.20
22-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11117	23,467.00		2,112.03	2,112.03		4,224.06
22-Feb-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11118	62,016.00		5,581.44	5,581.44		11,162.88
22-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11119	8,000.00		720.00	720.00		1,440.00
22-Feb-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11120	73,230.00		6,590.70	6,590.70		13,181.40
22-Feb-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11121	26,667.00		2,400.03	2,400.03		4,800.06
22-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11122	26,407.00		2,376.63	2,376.63		4,753.26
28-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11123	15,867.00		1,428.03	1,428.03		2,856.06
28-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11124	7,780.00		700.20	700.20		1,400.40
28-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11125	17,433.00		1,568.97	1,568.97		3,137.94
28-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11126	11,985.00		1,078.65	1,078.65		2,157.30
28-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11127	9,591.00		863.19	863.19		1,726.38
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11128	4,468.00		402.12	402.12		804.24
28-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11129	457.00		41.13	41.13		82.26
28-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11130	15,285.00		1,375.65	1,375.65		2,751.30
28-Feb-21	Silver Oak Realty	36ACXFS3783R2ZO	Sales	SSLLP/LOG/11131	9,634.00		867.06	867.06		1,734.12
28-Feb-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11132	12,725.00		1,145.25	1,145.25		2,290.50
28-Feb-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLLP/LOG/11133	3,991.00		359.19	359.19		718.38

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11134	2,596.00		233.64	233.64		467.28
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11135	100.00		9.00	9.00		18.00
28-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11136	396.00		35.64	35.64		71.28
28-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11137	1,152.00		103.68	103.68		207.36
28-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11138	2,496.00		224.64	224.64		449.28
28-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11139	2,699.00		242.91	242.91		485.82
28-Feb-21	CUST-NE 136 G.Nagaswanth		Sales	SSLLP/LOG/11140	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-NE 182 Sowmya Pothu		Sales	SSLLP/LOG/11141	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-AGH 66 Mandhadi Sreeja		Sales	SSLLP/LOG/11142	7,800.00		702.00	702.00		1,404.00
28-Feb-21	East Side Residency Annojiguda LLP	36AAHFE3373P1ZX	Sales	SSLLP/LOG/11143	700.00		63.00	63.00		126.00
28-Feb-21	Silver Oak Realty	36ACXFS3783R2ZO	Sales	SSLLP/LOG/11144	2,500.00		225.00	225.00		450.00
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11145	700.00		63.00	63.00		126.00
28-Feb-21	CUST-NE 281 LT COL CLINTON REIDEN MRS PURPA LHAM/REIDEN		Sales	SSLLP/LOG/11146	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-SOVLLP 60 Mr.Satyannarayana Yasa		Sales	SSLLP/LOG/11147	10,300.00		927.00	927.00		1,854.00
28-Feb-21	CUST-Gaurang Mody		Sales	SSLLP/LOG/11148	5,000.00		450.00	450.00		900.00
28-Feb-21	Tejal Modi		Sales	SSLLP/LOG/11149	9,300.00		837.00	837.00		1,674.00
28-Feb-21	CUST- SOR 99-3/A Vikram Kumar		Sales	SSLLP/LOG/11150	4,300.00		387.00	387.00		774.00
28-Feb-21	CUST- NE 97 Kiran Kumar Kallem		Sales	SSLLP/LOG/11151	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-NE 96 Santhosh Kumar Kallem		Sales	SSLLP/LOG/11152	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-NE 142 Naveen Kolloju		Sales	SSLLP/LOG/11153	7,800.00		702.00	702.00		1,404.00
28-Feb-21	CUST-NE 185 G.Paninath		Sales	SSLLP/LOG/11154	7,800.00		702.00	702.00		1,404.00
28-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11155	13,000.00		1,170.00	1,170.00		2,340.00
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11156	6,500.00		585.00	585.00		1,170.00
28-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11157	19,395.00		1,745.55	1,745.55		3,491.10
28-Feb-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11158	43,773.00		3,939.57	3,939.57		7,879.14
28-Feb-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11159	1,05,175.00		9,465.75	9,465.75		18,931.50
28-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11160	56,919.00		5,122.71	5,122.71		10,245.42
28-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11161	1,46,918.00		13,222.62	13,222.62		26,445.24
28-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11162	1,61,139.00		14,502.51	14,502.51		29,005.02
28-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11163	50,840.00		4,575.60	4,575.60		9,151.20
28-Feb-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11164	1,000.00		90.00	90.00		180.00
28-Feb-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11165	5,500.00		495.00	495.00		990.00
28-Feb-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11166	500.00		45.00	45.00		90.00
28-Feb-21	Mc Modi Educational Trust	36AAATM5488Q2ZO	Sales	SSLLP/LOG/11167	500.00		45.00	45.00		90.00
28-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11168	6,500.00		585.00	585.00		1,170.00
28-Feb-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11169	9,000.00		810.00	810.00		1,620.00
28-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11170	32,000.00		2,880.00	2,880.00		5,760.00
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11171	5,500.00		495.00	495.00		990.00
28-Feb-21	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	SSLLP/LOG/11172	3,000.00		270.00	270.00		540.00
28-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11173	4,000.00		360.00	360.00		720.00
28-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11174	3,500.00		315.00	315.00		630.00
28-Feb-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11175	13,583.00		1,222.47	1,222.47		2,444.94
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11176	16,005.00		1,440.45	1,440.45		2,880.90
28-Feb-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11177	874.00		78.66	78.66		157.32
28-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11178	4,619.00		415.71	415.71		831.42
28-Feb-21	Rajesh Jayantilal Kadakhia	36AERPK6958C1Z2	Sales	SSLLP/LOG/11179	124.00		11.16	11.16		22.32
28-Feb-21	Sherad Kumar Jayanthilal Kadakhia	36ACBPK9161F1ZN	Sales	SSLLP/LOG/11180	124.00		11.16	11.16		22.32
28-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11181	4,945.00		445.05	445.05		890.10
28-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11182	1,09,497.00		9,854.73	9,854.73		19,709.46
28-Feb-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11183	1,34,606.00		12,114.54	12,114.54		24,229.08
28-Feb-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11184	39,783.00		3,580.47	3,580.47		7,160.94
28-Feb-21	Mc Modi Educational Trust	36AAATM5488Q2ZO	Sales	SSLLP/LOG/11185	4,036.00		363.24	363.24		726.48
28-Feb-21	B & C Estates	36AAHFB7046A1ZT	Sales	SSLLP/LOG/11186	585.00		52.65	52.65		105.30
28-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11187	4,633.00		416.97	416.97		833.94
28-Feb-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11188	3,237.00		291.33	291.33		582.66
28-Feb-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLLP/LOG/11189	4,432.00		398.88	398.88		797.76
28-Feb-21	CUST-S M,Modi Complex		Sales	SSLLP/LOG/11190	558.00		50.22	50.22		100.44
28-Feb-21	Modi Farm House (Hyderabad) LLP		Sales	SSLLP/LOG/11191	7,789.00		701.01	701.01		1,402.02
28-Feb-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11192	25,915.00		2,332.35	2,332.35		4,664.70
28-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11193	4,405.00		396.45	396.45		792.90
28-Feb-21	Modi Realty Suryapet LLP		Sales	SSLLP/LOG/11194	359.00		32.31	32.31		64.62
28-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11195	860.00		77.40	77.40		154.80
28-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11196	13,552.00		1,219.68	1,219.68		2,439.36
Grand Total					23,03,638.00		2,07,327.42	2,07,327.42		4,14,654.84

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10230	TG700034325	22-Jan-21	665.00		16.63	16.63		33.26
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10231	TG700034440	23-Jan-21	665.00		16.63	16.63		33.26
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10232	TG700034541	24-Jan-21	665.00		16.63	16.63		33.26
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10233	TG700034624	29-Jan-21	220.00		5.50	5.50		11.00
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10234	TG700034618	30-Jan-21	220.00		5.50	5.50		11.00
6-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10235	TG700034650	31-Jan-21	220.00		5.50	5.50		11.00
6-Feb-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10236	W1802001886	4-Feb-21	3,360.00		84.00	84.00		168.00
6-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10237	2426373401	4-Feb-21	1,080.00		27.00	27.00		54.00
6-Feb-21	SUP-Jasper Industries Pvt Ltd	36AAACJ5760H1ZJ	Purchase	PUR/10238	W1802001886	2-Feb-21	1,077.97		97.02	97.02		194.04
15-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10239	2426373401	11-Feb-21	1,260.00		31.50	31.50		63.00
15-Feb-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10240	W1802001886	10-Feb-21	3,360.00		84.00	84.00		168.00
15-Feb-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10241	S2021022255	15-Feb-21	3,160.00		79.00	79.00		158.00
15-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10242	2426373401	11-Feb-21	900.00		22.50	22.50		45.00
15-Feb-21	SUP-Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	PUR/10243	W1802001886	6-Feb-21	7,879.46		713.06	713.06		1,426.12
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10244	TG700034656	6-Feb-21	835.00		20.88	20.88		41.76
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10245	TG700034724	7-Feb-21	835.00		20.88	20.88		41.76
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10246	TG700034744	8-Feb-21	835.00		20.88	20.88		41.76
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10247	TG700034810	13-Feb-21	665.00		16.63	16.63		33.26
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10248	TG700034851	14-Feb-21	665.00		16.63	16.63		33.26
15-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10249	TG700034855	15-Feb-21	665.00		16.63	16.63		33.26
19-Feb-21	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10250	R0210030383	9-Feb-21	2,736.99		247.83	247.83		495.66
22-Feb-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10251	S2121022243	18-Feb-21	1,820.00		45.50	45.50		91.00
22-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10252	2427688401	18-Feb-21	1,080.00		27.00	27.00		54.00
22-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10253	2427688401	18-Feb-21	1,080.00		27.00	27.00		54.00
22-Feb-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10254	W1802001886	18-Feb-21	3,360.00		84.00	84.00		168.00
26-Feb-21	SUP- Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10255	20-219509	16-Feb-21	7,031.24		984.37	984.37		1,968.74
26-Feb-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10256	S2021022427	24-Feb-21	3,240.00		81.00	81.00		162.00
26-Feb-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10257	24266516101	25-Feb-21	1,260.00		31.50	31.50		63.00
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10258	TG700034825	19-Feb-21	835.00		20.88	20.88		41.76
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10259	TG700034858	20-Feb-21	835.00		20.88	20.88		41.76
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10260	TG700034822	21-Feb-21	835.00		20.88	20.88		41.76
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10261	TG700034832	26-Feb-21	220.00		5.50	5.50		11.00
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10262	TG700034867	27-Feb-21	220.00		5.50	5.50		11.00
26-Feb-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10263	TG700034881	28-Feb-21	220.00		5.50	5.50		11.00
26-Feb-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10264	W1802001886	24-Feb-21	2,800.00		70.00	70.00		140.00
Grand Total							56,805.66		2,994.34	2,994.34		5,988.68

SLLP Common Expenses GSTR 3B Feb 15.03.21Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		83,225		7,477	7,477	14,953
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	83,225	-	7,477	7,477	14,953
G	Outward taxable suppliers B2C		10,837	-	975	975	1,951
H	Outward taxable suppliers B2B		2,67,602	-	24,084	24,084	48,168
I	Net Tax Payable (without RCM)	G+H-F		-	17,583	17,583	35,166
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	17,583	17,583	35,166
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	<i>Kan Yeas</i>	<i>Feb 21</i>				
	Date	15.3.21	16/03/21				
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

GSTR-3B
1-Feb-21 to 28-Feb-21

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Feb-21 to 28-Feb-21

Particulars		Voucher Count
Total Vouchers		139
Included in Return		32
<i>Participating in return tables</i>	32	
<i>No direct implication in return tables</i>	0	
Not relevant in this Return		107
Uncertain Transactions (Corrections needed)		0

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

Local Sales	2,78,438.87		25,059.50	25,059.50		50,119.00
Taxable	2,78,438.87		25,059.50	25,059.50		50,119.00
Sales Taxable	2,78,438.87		25,059.50	25,059.50		50,119.00
<i>Sales Taxable @ 18%</i>	2,78,438.87		25,059.50	25,059.50		50,119.00
Total Outward Supplies	2,78,438.87		25,059.50	25,059.50		50,119.00

Total Liability	2,78,438.87		25,059.50	25,059.50		50,119.00
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Inward Supplies

Local Purchase	1,62,960.65		7,476.71	7,476.71		14,953.42
Taxable	83,224.65		7,476.71	7,476.71		14,953.42
Purchase Taxable	83,224.65		7,476.71	7,476.71		14,953.42
<i>Purchase Taxable @ 12%</i>	450.00		27.00	27.00		54.00
<i>Purchase Taxable @ 18%</i>	82,774.65		7,449.71	7,449.71		14,899.42
Exempted	79,736.00					
Purchase From Composition Dealer	72,562.00					
Purchase From Unregistered Dealer - Exempt	7,174.00					

Total Inward Supplies	1,62,960.65		7,476.71	7,476.71		14,953.42
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Total Input Tax Credit	1,62,960.65		7,476.71	7,476.71		14,953.42
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SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
9-Feb-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10076	173	1-Feb-21	3,800.00		342.00	342.00		684.00
9-Feb-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10077	172	1-Feb-21	5,800.00		522.00	522.00		1,044.00
13-Feb-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10078	002201036	2-Feb-21	60,000.00		5,400.00	5,400.00		10,800.00
15-Feb-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10079	03136	6-Feb-21	1,483.05		133.47	133.47		266.94
26-Feb-21	SUP-Barcode Enterprises	36BYQPP0197Q1ZC	Purchase	PUR/10080	GST1468	23-Feb-21	1,745.00		157.05	157.05		314.10
26-Feb-21	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10081	449	26-Feb-21	450.00		27.00	27.00		54.00
28-Feb-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10082	333310021	28-Feb-21	8,296.60		746.69	746.69		1,493.38
28-Feb-21	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10084	1407	27-Feb-21	1,650.00		148.50	148.50		297.00
Grand Total							83,224.65		7,476.71	7,476.71		14,953.42

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Page 1
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase From Composition Dealer

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
28-Feb-21	SUP- Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10460	72,562.00					
	Grand Total				72,562.00					

SSLP Consolidated Statement GSTR 1 for the month of Feb ' 2021 Ver3 -.xlsx
GSTR 1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		3,53,198	-	31,787	31,787	63,574
H	Outward taxable suppliers B2B		1,82,13,361	-	16,40,401	16,40,401	32,80,802
I	Net Tax Payable (without RCM)	G+H-F	-	-	16,72,188	16,72,188	33,44,376
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	16,72,188	16,72,188	33,44,376
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
<i>Please provide HSN summary for SSLP also.</i>							
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Harvard D. S. Ramesh</i>	<i>Harvard D. S. Ramesh</i>	<i>Harvard D. S. Ramesh</i>			
Date		9/2/2021	09.3.21.	09/3/21			
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.							

SSLP GSTR 1 for the month of Feb ' 2021 Ver3 .xlsx
GSTR 1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Feb-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,25,605	-	11,304	11,304	22,609
H	Outward taxable suppliers B2B		1,58,58,877	-	14,28,498	14,28,498	28,56,997
I	Net Tax Payable (without RCM)	G+H-F		-	14,39,803	14,39,803	28,79,605
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	14,39,803	14,39,803	28,79,605
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
Date		09.3.21.	09/3/21				
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.							

HSN Summary is
 Required to be
 updated on
 portal- GSTR1.

Prateek
 11/3/21

1-Feb-21 to 28-Feb-21

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1-Feb-21 to 28-Feb-21

Document Summary - 13

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

GST-1 - Voucher Register

1-Feb-21 to 28-Feb-21

Page 1

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

1-Feb-21 to 28-Feb-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	5	56,399.54		4,822.11	4,822.11		9,644.22	66,044.00
MSUP-Modi Properties Pvt Ltd Keyframe Patana	36AABCM4761E1ZM	102	19,06,875.79		1,70,249.16	1,70,249.16		3,40,498.32	22,47,379.00
MSUP-Modi Builders & Realtors Pvt Ltd	36AACCM2490D2ZO	1	11,08,750.00		99,787.50	99,787.50		1,99,575.00	13,08,325.00
MSUP-Modi Housing Pvt Ltd SOV	36AADCM5906D1ZP	1	9,706.00		873.54	873.54		1,747.08	11,453.00
MSUP-Kadakia & Modi Housing	36AADCR2047Q1ZZ	1	3,464.00		311.76	311.76		623.52	4,088.00
MSUP-Modi Realty Malkapur LLP	36AAEFM1459R1ZP	51	12,62,174.70		1,13,079.13	1,13,079.13		2,26,158.26	14,88,334.00
MSUP-Modi Builders & Infrastructures Pvt. Ltd.	36AAFCM0052Q1Z9	1	12,21,109.80		1,09,899.88	1,09,899.88		2,19,799.76	14,40,910.00
MSUP-Vista Homes	36AAGFV2068P1ZJ	39	10,95,031.28		98,785.95	98,785.95		1,97,571.90	12,92,604.00
MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	27	21,66,233.50		1,99,492.79	1,99,492.79		3,98,985.58	25,65,221.00
MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	7	20,937.90		1,852.09	1,852.09		3,704.18	24,643.00
MSUP-B & C Estates	36AAHFB7046A1ZT	7	69,788.60		6,237.14	6,237.14		12,474.28	82,263.00
MSUP-East Side Residency Annajoga LLP	36AAHFE3373P1ZX	3	9,275.00		804.54	804.54		1,609.08	10,885.00
MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	10	1,12,044.40		10,084.00	10,084.00		20,168.00	1,32,212.00
MSUP-Nilgiri Estates	36AAHFN0766F1ZA	33	6,34,484.31		56,949.17	56,949.17		1,13,898.34	7,48,383.00
MSUP-Paramount Builders	36AAHFP4040N1ZO	3	25,405.73		2,277.52	2,277.52		4,555.04	29,961.00
MSUP-Paramount Estates	36AAJFP4202C1ZP	1	1,446.00		130.14	130.14		260.28	1,706.00
MSUP-Surasani Constructions Pvt Ltd	36AALCS4817P1ZM	1	5,400.00		135.00	135.00		270.00	5,670.00
MSUP-Villa Orchids LLP	36AANFG4817C1ZH	16	1,62,636.90		13,673.07	13,673.07		27,346.14	1,89,984.00
MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	30	7,94,956.92		71,546.12	71,546.12		1,43,092.24	9,38,049.00
MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	5	6,691.24		507.91	507.91		1,015.82	7,707.00
MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	25	1,78,251.50		14,337.02	14,337.02		28,674.04	2,06,924.00
MSUP-Hekta & Modi Realty Kowtur LLP	36ABLFM7631F1Z3	53	6,97,694.17		65,473.20	65,473.20		1,30,946.40	8,28,643.00
MSUP- P Hanumanth	36ABLFM7631F1Z3	1	11,040.00		993.60	993.60		1,987.20	13,027.00
MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	10	1,19,961.00		10,590.39	10,590.39		21,180.78	1,41,143.00
MSUP-Sharad Kumar J.Kadakia	36ACBPK9161F1ZN	1	1,292.00		89.37	89.37		178.74	1,471.00
MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	11	1,73,870.44		16,108.24	16,108.24		32,216.48	2,06,086.00
MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	79	39,73,912.34		3,56,730.86	3,56,730.86		7,13,461.72	46,87,376.00
MSUP-Rajesh Kumar J.Kadakia	36AERPK6958C1Z2	1	1,292.00		89.37	89.37		178.74	1,471.00
MSUP-A.Basha	36AUWPA6056C2ZK	4	17,712.00		1,594.08	1,594.08		3,188.16	20,899.00
MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	1	11,040.00		993.60	993.60		1,987.20	13,027.00
Grand Total		530	1,58,58,877.06		14,28,498.25	14,28,498.25		28,56,996.50	1,87,15,888.00

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

OUTPUT

Group Summary

1-Feb-21 to 28-Feb-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			14,39,802.74	14,39,802.74 Cr
Output SGST			14,39,802.74	14,39,802.74 Cr
Grand Total			28,79,605.48	28,79,605.48 Cr

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad**GSTR-1 - Voucher Register**

1-Feb-21 to 28-Feb-21

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1-Feb-21 to 28-Feb-21

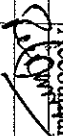
Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
3-Feb-21	MSUP-G.Sunitha	Sales	15706	11,040.00		993.60	993.60		1,987.20	13,027.00
9-Feb-21	MSUP-Narsing Rao Mylaram	Sales	15839	1,981.00		178.29	178.29		356.58	2,338.00
9-Feb-21	MSUP-G.Sunitha	Sales	15843	11,040.00		993.60	993.60		1,987.20	13,027.00
10-Feb-21	MSUP- K Satish Kumar	Sales	15864	6,900.00		621.00	621.00		1,242.00	8,142.00
12-Feb-21	MSUP-Shaik Ameer Ali	Sales	15906	23,879.40		2,149.15	2,149.15		4,298.30	28,178.00
12-Feb-21	MSUP-Shaik Ameer Ali	Sales	15907	3,943.40		354.91	354.91		709.82	4,653.00
12-Feb-21	MSUP-K.Srinu	Sales	15908	3,962.00		356.58	356.58		713.16	4,675.00
19-Feb-21	MSUP-Shaik Ameer Ali	Sales	16049	18,219.60		1,639.76	1,639.76		3,279.52	21,499.00
25-Feb-21	MSUP- Mehta & Modi Realty Suryapet LLP	Sales	16157	23,940.00		2,154.60	2,154.60		4,309.20	28,249.00
25-Feb-21	MSUP- K Satish Kumar	Sales	16166	6,900.00		621.00	621.00		1,242.00	8,142.00
26-Feb-21	MSUP-Narsing Rao Mylaram	Sales	16176	5,520.00		496.80	496.80		993.60	6,514.00
27-Feb-21	MSUP-K.Srinu	Sales	16192	8,280.00		745.20	745.20		1,490.40	9,770.00
Grand Total				1,25,605.40		11,304.49	11,304.49		22,608.98	1,48,214.00

SSLLP Logistics GSTR 1 for the month of Feb ' 2021 Ver3.xlsx
GSTR 1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Feb 2021					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		2,16,756	-	19,508	19,508	39,016
H	Outward taxable suppliers B2B		20,86,882	-	1,87,819	1,87,819	3,75,639
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,07,327	2,07,327	4,14,655
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,07,327	2,07,327	4,14,655
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign							
Date		9.3.21.	01/04/21				
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 Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1
1-Feb-21 to 28-Feb-21

GSTIN/UIN: 36ACQFS2044C1Z7

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1-Feb-21 to 28-Feb-21

Particulars

Total Vouchers

Included in Return

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Voucher Count

614

131

131

0

483

0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	100	20,86,882.00		1,87,819.38	1,87,819.38		3,75,638.76	24,62,522.62
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	31	2,16,756.00		19,508.04	19,508.04		39,016.08	2,55,773.00
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		131	23,03,638.00		2,07,327.42	2,07,327.42		4,14,654.84	27,18,295.62

HSN/SAC Summary - 12

Document Summary - 13

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

OUTPUT
Group Summary
1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			2,07,327.42	2,07,327.42 Cr
Output SGST			2,07,327.42	2,07,327.42 Cr
Grand Total			4,14,654.84	4,14,654.84 Cr

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

GSTR-1 - Voucher Register
1-Feb-21 to 28-Feb-21

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

Page 1
1-Feb-21 to 28-Feb-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Mc Modi Educational Trust	36AAATM5488Q2ZO	2	4,536.00		408.24	408.24		816.48	5,352.00
MPPL - Mayflower Platinum	36AABCM4761E1ZM	8	3,95,584.00		35,602.56	35,602.56		71,205.12	4,66,789.00
DEB-JMK GEC Relators Pvt Ltd	36AACCJ3243P1ZA	1	4,400.00		396.00	396.00		792.00	5,192.00
MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	5	2,14,831.00		19,334.79	19,334.79		38,669.58	2,53,502.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	7	3,86,342.00		34,770.78	34,770.78		69,541.56	4,55,882.00
Vista Homes	36AAGFV2068P1ZJ	6	2,04,672.00		18,420.48	18,420.48		36,840.96	2,41,513.00
G V Research Center Pvt Ltd	36AAHCG4562D1ZP	5	1,49,138.00		13,422.42	13,422.42		26,844.84	1,75,983.00
G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	5	69,735.00		6,276.15	6,276.15		12,552.30	82,287.00
B & C Estates	36AAHFB7046A1ZT	1	585.00		52.65	52.65		105.30	690.30
East Side Residency Annojuda LLP	36AAHFE3373P1ZX	1	700.00		63.00	63.00		126.00	826.00
Greenwood Estates	36AAHFG0711B1Z4	1	4,300.00		387.00	387.00		774.00	5,074.00
Kadakia & Modi Housing	36AAHFK8714A1ZJ	5	13,674.00		1,230.66	1,230.66		2,461.32	16,136.00
Nilgiri Estates	36AAHFN0766F1ZA	4	75,360.00		6,782.40	6,782.40		13,564.80	88,926.00
Paramount Estates	36AAJFP4202C1ZP	1	1,875.00		168.75	168.75		337.50	2,213.00
Villa Orchids LLP	36AANFG4817C1ZH	6	70,099.00		6,308.91	6,308.91		12,617.82	82,718.00
Modi Consultancy Services	36AAXFM0733F1Z4	1	3,991.00		359.19	359.19		718.38	4,709.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	9	1,37,955.00		12,415.95	12,415.95		24,831.90	1,62,787.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	6	91,473.00		8,232.57	8,232.57		16,465.14	1,07,938.00
Modi Realty Pocharam LLP	36ABIFM1836H1Z7	2	16,432.00		1,478.88	1,478.88		2,957.76	19,390.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	6	1,05,891.00		9,530.19	9,530.19		19,060.38	1,24,951.00
Aedis Developers LLP	36ABPFA0002Q1ZD	6	55,263.00		4,973.67	4,973.67		9,947.34	65,211.00
Sharad Kumar Jayanthilal Kadakia	36ACBPK9161F1ZN	1	124.00		11.16	11.16		22.32	146.00
Serene Constructions LLP	36ACVFS7909P1ZV	1	3,000.00		270.00	270.00		540.00	3,540.00
Silver Oak Realty	36ACXFS3783R2ZO	3	14,634.00		1,317.06	1,317.06		2,634.12	17,268.00
Silver Oak Villas LLP	36ADBFS3288A2Z7	6	62,164.00		5,594.76	5,594.76		11,189.52	73,353.00
Rajesh Jayanthilal Kadakia	36AERPK6958C1Z2	1	124.00		11.16	11.16		22.32	146.32
Grand Total		100	20,86,882.00		1,87,819.38	1,87,819.38		3,75,638.76	24,62,522.62

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

GSTR-1 - Voucher Register
1-Feb-21 to 28-Feb-21

Page 1
1-Feb-21 to 28-Feb-21

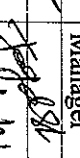
Vouchers of : **B2C(Small) Invoices - 7**

Place of Supply : **Telangana**

GST Rate : **18 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
4-Feb-21	Modi Farm House (Hyderabad) LLP	Sales	SLLP/LOG/11075	14,725.00		1,325.25	1,325.25		2,650.50	17,376.00
4-Feb-21	Modi Farm House (Hyderabad) LLP	Sales	SLLP/LOG/11090	21,625.00		1,946.25	1,946.25		3,892.50	25,518.00
18-Feb-21	CUST-Vista F 404 A Apana Lakshmi Y Venu Gopal Reddy	Sales	SLLP/LOG/11095	4,300.00		387.00	387.00		774.00	5,074.00
18-Feb-21	CUST-Vista E 104 Mr.NV Manuti Phanidhar	Sales	SLLP/LOG/11098	500.00		45.00	45.00		90.00	590.00
18-Feb-21	CUST-VOCLLP 37 Mrs.Desarath varakshini & R.M. Naik	Sales	SLLP/LOG/11100	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-VOCLLP 282 c.Amanath & mrs. C.Namedha	Sales	SLLP/LOG/11101	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-VOCLLP 90 Mrs.Deepika Chalasani	Sales	SLLP/LOG/11103	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-Vista F 101 Syed Mahabood Subhani	Sales	SLLP/LOG/11104	6,800.00		612.00	612.00		1,224.00	8,024.00
18-Feb-21	CUST-Vista E 201 G Mahender	Sales	SLLP/LOG/11105	4,300.00		387.00	387.00		774.00	5,074.00
18-Feb-21	CUST-Vista E 310Sanjay Revanth Kalathoti	Sales	SLLP/LOG/11106	4,300.00		387.00	387.00		774.00	5,074.00
18-Feb-21	CUST-SOVLIP 60 Mr.Satyanaarayana Yasa	Sales	SLLP/LOG/11107	300.00		27.00	27.00		54.00	354.00
18-Feb-21	CUST-NE 102 E.Venkata Ramana	Sales	SLLP/LOG/11108	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-NE 138 Shyam Kumar Namburi	Sales	SLLP/LOG/11109	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-NE 160 M. Joseph Kiran Kumar	Sales	SLLP/LOG/11110	5,300.00		477.00	477.00		954.00	6,254.00
18-Feb-21	CUST-NE 172 J.Leevathi D/o J.Satyanaarayana	Sales	SLLP/LOG/11111	7,800.00		702.00	702.00		1,404.00	9,204.00
18-Feb-21	CUST-NE 199 Gubbala Venkata Naga Raju & G.Kalyani	Sales	SLLP/LOG/11112	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-NE 136 G.Nagaswanth	Sales	SLLP/LOG/11140	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-NE 182 Sowmya Pothu	Sales	SLLP/LOG/11141	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-AGH 66 Mandhadi Sreeja	Sales	SLLP/LOG/11142	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-VOCLLP 2817 COO CLINTON READER 888 HURRAH WAMU REBORN	Sales	SLLP/LOG/11146	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-SOVLIP 60 Mr.Satyanaarayana Yasa	Sales	SLLP/LOG/11147	10,300.00		927.00	927.00		1,854.00	12,154.00
28-Feb-21	CUST-Gaurang Mody	Sales	SLLP/LOG/11148	5,000.00		450.00	450.00		900.00	5,900.00
28-Feb-21	Tejal Modi	Sales	SLLP/LOG/11149	9,300.00		837.00	837.00		1,674.00	10,974.00
28-Feb-21	CUST- SOR 99-3/A Vikram Kumar	Sales	SLLP/LOG/11150	4,300.00		387.00	387.00		774.00	5,074.00
28-Feb-21	CUST- NE 97 Kiran Kumar Kallem	Sales	SLLP/LOG/11151	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-NE 96 Santhosh Kumar Kallem	Sales	SLLP/LOG/11152	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-NE 142 Naveen Kolloju	Sales	SLLP/LOG/11153	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-NE 185 G.Paninath	Sales	SLLP/LOG/11154	7,800.00		702.00	702.00		1,404.00	9,204.00
28-Feb-21	CUST-S M Modi Complex	Sales	SLLP/LOG/11190	558.00		50.22	50.22		100.44	658.00
28-Feb-21	Modi Farm House (Hyderabad) LLP	Sales	SLLP/LOG/11191	7,789.00		701.01	701.01		1,402.02	9,191.00
28-Feb-21	Modi Realty Suryapet LLP	Sales	SLLP/LOG/11194	359.00		32.31	32.31		64.62	424.00
Grand Total				2,16,756.00		19,508.04	19,508.04		39,016.08	2,55,773.00

SSLP Common Expenses GSTR 1 for the month of Feb' 2021 Ver3 -.xlsx
GSTR 1 Monthly Statement

Company Name		Summit Sales LLP							
Project name		Common Expenses							
For month of		Feb 2021		P		Q		R	
								S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		-	-	-	-	-		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (Ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	-	-	-	-	-		
G	Outward taxable suppliers B2C		10,837	-	975	975	1,951		
H	Outward taxable suppliers B2B		2,67,602	-	24,084	24,084	48,168		
I	Net Tax Payable (without RCM)	G+H-F		-	25,060	25,060	50,119		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J		-	25,060	25,060	50,119		
L	Outward exempt supplies		-	-	-	-	-		
M	ITC available for next month	F-G-H		-	-	-	-		
N	ITC available on portal			-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager			Consultant	MD		
Sign									
Date		09.3.21.	09/3/21						
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-1
1-Feb-21 to 28-Feb-21

Page 1
1-Feb-21 to 28-Feb-21

14-03-21 to 20-03-21									
Particulars									Voucher Count
Total Vouchers									139
Included in Return									14
Included in HSN/SAC Summary									14
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									125
Uncertain Transactions (Corrections needed)									0
SI No.	Particulars	Vou-cher Count	Taxable Amount	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	2,67,602.24		24,084.20	24,084.20		48,168.40	3,15,768.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	10,836.63		975.30	975.30		1,950.60	12,787.00
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	2,78,438.87		25,059.50	25,059.50		50,119.00	3,28,555.00
HSN/SAC Summary - 12									
Document Summary - 13									

SLLP Common Expenses

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

OUTPUT

Group Summary

1-Feb-21 to 28-Feb-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			25,059.50	25,059.50 Cr
Output SGST			25,059.50	25,059.50 Cr
Grand Total			50,119.00	50,119.00 Cr

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

GSTR-1 - Voucher Register
1-Feb-21 to 28-Feb-21

Page 1.

Details of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

1-Feb-21 to 28-Feb-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Modi Properties Pvt Ltd.	36AABCM4761E1ZM	1	1,389.47		125.05	125.05		250.10	1,640.00
Mayflower Platinum	36AABCM4761E1ZM	1	32,694.26		2,942.48	2,942.48		5,884.96	38,579.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	34,290.76		3,086.17	3,086.17		6,172.34	40,463.00
Vista Homes	36AAGFV2068P1ZJ	1	13,926.63		1,253.40	1,253.40		2,506.80	16,433.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	19,201.26		1,728.11	1,728.11		3,456.22	22,657.00
Kadakia & Modi Housing	36AAHFK8714A1ZJ	1	13,926.63		1,253.40	1,253.40		2,506.80	16,433.00
Nilgiri Estates	36AAHFN0766F1ZA	1	16,244.13		1,461.97	1,461.97		2,923.94	19,168.00
Villa Orchids LLP	36AANFG4817C1ZH	1	10,836.63		975.30	975.30		1,950.60	12,787.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	32,488.26		2,923.94	2,923.94		5,847.88	38,336.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	10,836.63		975.30	975.30		1,950.60	12,787.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	30,943.26		2,784.89	2,784.89		5,569.78	36,513.00
Aedis Developers LLP	36ABPFA0002Q1ZD	1	13,926.63		1,253.40	1,253.40		2,506.80	16,433.00
Silver Oak Villas LLP	36ADBFS3288A2Z7	1	36,897.69		3,320.79	3,320.79		6,641.58	43,539.00
Grand Total		13	2,67,602.24		24,084.20	24,084.20		48,168.40	3,15,768.00

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

GSTR-1 - Voucher Register
1-Feb-21 to 28-Feb-21

Page 1
1-Feb-21 to 28-Feb-21

Vouchers of : **B2C(Small) Invoices - 7**

Place of Supply : **Telangana**

GST Rate : **18 %**

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
28-Feb-21	Modi Farm House (Hyderabad) LLP	Sales	SLLP/COM/10178	10,836.63		975.30	975.30		1,950.60	12,787.00
	Grand Total			10,836.63		975.30	975.30		1,950.60	12,787.00

Summit Sales LLP

*GSTR 1 - Period: Feb-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,81,98,767	-	16,40,402	16,40,402	-	32,80,803
B2B Y	-	-	-	-	-	-
Total B2B	1,81,98,767	-	16,40,402	16,40,402	-	32,80,803
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,53,198	-	31,788	31,788	-	63,576
B2CSA	-	-	-	-	-	-
CDNR	-1,07,516	-	-9,676	-9,676	-	-19,353
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,84,44,449	-	16,62,513	16,62,513	-	33,25,026

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	53,965	-	1,349	1,349	-	2,698
8	-	-	-	-	-	-
12	1,18,029	-	7,082	7,082	-	14,163
18	1,80,81,230	-	16,27,311	16,27,311	-	32,54,621
28	1,91,225	-	26,772	26,772	-	53,543
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	1,84,44,449	-	16,62,513	16,62,513	-	33,25,026

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21	Credit note of Jan is considered in GSTR 1 of Feb month	
Mar-21		

SSLLP Common Expenses

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

Ranigunj, Secunderabad

OUTPUT

Group Summary

1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			25,059.50	25,059.50 Cr
Output SGST			25,059.50	25,059.50 Cr
Grand Total			50,119.00	50,119.00 Cr

SSLLP Common Expenses

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

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Feb-21 to 28-Feb-21

Page 1

1-Feb-21 to 28-Feb-21

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Feb-21	Modi Properties Pvt Ltd.	36AABCM4761E1ZM	Sales	SSLLP/COM/10171	1,389.47		125.05	125.05		250.10
28-Feb-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/COM/10172	32,694.26		2,942.48	2,942.48		5,884.96
28-Feb-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10173	34,290.76		3,086.17	3,086.17		6,172.34
28-Feb-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10174	36,897.69		3,320.79	3,320.79		6,641.58
28-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/COM/10175	13,926.63		1,253.40	1,253.40		2,506.80
28-Feb-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/COM/10176	16,244.13		1,461.97	1,461.97		2,923.94
28-Feb-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/COM/10177	13,926.63		1,253.40	1,253.40		2,506.80
28-Feb-21	Modi Farm House (Hyderabad) LLP		Sales	SSLLP/COM/10178	10,836.63		975.30	975.30		1,950.60
28-Feb-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/COM/10179	32,488.26		2,923.94	2,923.94		5,847.88
28-Feb-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSLLP/COM/10180	19,201.26		1,728.11	1,728.11		3,456.22
28-Feb-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/COM/10181	10,836.63		975.30	975.30		1,950.60
28-Feb-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/COM/10182	13,926.63		1,253.40	1,253.40		2,506.80
28-Feb-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10183	10,836.63		975.30	975.30		1,950.60
28-Feb-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10184	30,943.26		2,784.89	2,784.89		5,569.78
Grand Total					2,78,438.87		25,059.50	25,059.50		50,119.00

SSLLP Common Expenses

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

INPUT

Group Summary

1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		7,476.71		7,476.71 Dr
Input SGST		7,476.71		7,476.71 Dr
Grand Total		14,953.42		14,953.42 Dr

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

INPUT
Group Summary
1-Feb-21 to 28-Feb-21

Page 1.

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		2,994.34		2,994.34 Dr
Input SGST		2,994.34		2,994.34 Dr
Grand Total		5,988.68		5,988.68 Dr

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

OUTPUT
Group Summary
1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		4,39,583.50	2,07,327.42	2,32,256.08 Dr
Output SGST		4,39,583.50	2,07,327.42	2,32,256.08 Dr
Grand Total		8,79,167.00	4,14,654.84	4,64,512.16 Dr

Summit Sales LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,85,51,965	-	16,72,190	16,72,190	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	29,294	-	2,636	2,636	-
(e) Non-GST outward supplies					
Total Output	1,85,81,259	-	16,74,826	16,74,826	-
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	1,56,06,979	38,821	13,75,983	13,75,983	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,56,36,273	38,821	13,78,620	13,78,620	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)		-	2,57,385	2,96,206	-
Liability Payable in Cash		-	2,76,796	2,76,796	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	2,76,796	2,76,796	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Feb-21
Due Date	20-03-2021
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	February

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)	18551965.00	0.00	1672190.00	1672190.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(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	38821.00	1378619.00	1378619.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	38821.00	1378619.00	1378619.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	1672190.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1672190.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	2636.00	-	-	-	-	0.00	-	-
State/UT Tax	2636.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	February (M)

1. GSTIN	36AC0FS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
643	21494178.62	18198767.3	0	1640401.83	1640401.83	0

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	-126869	-107516	0	-9676.44	-9676.44	0

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	416773.67	353198.03	0	31787.82	31787.82	0

8 - Nil rated, exempted and non GST outward supplies

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

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

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

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

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

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
9	3046850.71	2582076.87	0	232386.92	232386.92	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	710	52	658

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

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11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of Adjustment of Advances

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

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