

SSLP GST monthly statement 31-03-2021 Ver4
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
For month of		Mar-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,49,44,696	6,607	14,42,877	14,42,877	28,92,361
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		58,588	-	5,273	5,273	10,546
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,50,03,284	6,607	14,48,150	14,48,150	29,02,907
G	Outward taxable suppliers B2C		2,02,943	-	18,265	18,265	36,530
H	Outward taxable suppliers B2B		31,13,936	-	15,44,928	15,44,928	30,89,856
I	Net Tax Payable (without RCM)	G+H-F		-	1,08,436	1,15,043	2,23,479
J	RCM tax payable (in cash)		58,588	-	5,273	5,273	10,546
K	Total Tax payable	I+J		-	1,13,709	1,20,316	2,34,025
L	Outward exempt supplies		39,223				-
M	ITC available for next month	F-G-H		6,607	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		10/5/21	18/05	18/05			
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
JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

----- Forwarded Message -----

From: Preethi Gilluka <preethi@kgmco.in>

To: jagadish@modiproperties.com <jagadish@modiproperties.com>; gst@modiproperties.com <gst@modiproperties.com>

Cc: sohammodi@modiproperties.com <sohammodi@modiproperties.com>; Neha Tiwari <neha.t@kgmco.in>; Pranay Mehta <pranay@kgmco.in>

Sent: Thursday, May 27, 2021, 07:22:19 PM GMT+5:30

Subject: Summit Sales LLP - GST Workings for Mar-21 & Annual Review for 20-21

Jagadish Sir,

To this mail kindly find attached GST workings for 3B and 1 Return of March-21

Further PFA our workings towards annual reconciliations of F.Y. 20-21.

The "Observation" Sheet contains details of Invoices reflecting in GSTR 2A but not accounted in Tally and Vice Versa.

 Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550

GSTR1_36ACQFS2044C1Z7_032021.pdf
35.3kB

GSTR3B_36ACQFS2044C1Z7_032021.pdf
38.5kB

GSTR 1 Working.pdf
538.2kB

 GSTR 3B working.pdf
544.5kB

Output Workings.zip
2.3MB

Input workings.zip
1.2MB

RCM Workings - F.Y. 20-21.xlsx
21.2kB

Observations.xlsx
71.7kB

**SLLP GSTR 3B For the month of Mar '21 Ver3 -
GSTR3B Monthly Statement**

Company Name		Summit Sales LLP						
Project name		Summit Sales LLP						
For month of		Mar-21						
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-
B	ITC being claimed for current period		1,45,37,769	6,607	< 14,08,469	< 14,08,469	28,23,546	-
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		58,588	-	< 5,273	5,273	10,546	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,45,96,357	6,607	14,13,742	14,13,742	28,34,092	-
G	Outward taxable suppliers B2C		21,095	-	1,899	1,899	3,797	-
H	Outward taxable suppliers B2B		1,39,11,553	-	< 13,33,657	< 13,33,657	26,67,314	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-	-
J	RCM tax payable (in cash)		58,588	-	5,273	5,273	10,546	-
K	Total Tax payable	I+J		-	5,273	5,273	10,546	-
L	Outward exempt supplies		39,223					-
M	ITC available for next month	F-G-H		6,607	< 78,187	< 78,187	1,62,981	-
N	ITC available on portal			-	-	-	-	-
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager		Consultant		MD	
Sign		<i>[Signature]</i>	<i>[Signature]</i>					
Date		10/5/21	11/5/21					
Note:								
1 This form must be submitted before 10th of each month.								
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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
M G Road, Ranigunj
Secunderabad

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1-Mar-21 to 31-Mar-21

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1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									1,165
Included in Return									577
Included in HSN/SAC Summary									0
Incomplete Information in HSN/SAC Summary (Corrections needed)									577
Not relevant in this Return									588
Uncertain Transactions (Corrections needed)									0
Sl No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	561	1,42,72,308.30		13,71,991.55	13,71,991.55		27,43,983.10	1,70,16,302.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	5	21,095.10		1,898.56	1,898.56		3,797.12	24,893.00
4	Credit/Debit Notes(Registered) - 9B	7	(-)3,60,755.37		(-)38,334.71	(-)38,334.71		(-)76,669.42	(-)4,37,425.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	4	22,931.00						22,931.00
Total		577	1,39,55,579.03		13,35,555.40	13,35,555.40		26,71,110.80	1,66,26,701.00

HSN/SAC Summary - 12

Document Summary - 13

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Mar-21 to 31-Mar-21

Particulars	1-Mar-21 to 31-Mar-21					
						Voucher Count
Total Vouchers						1,165
Included in Return						832
Participating in return tables	832					
No direct implication in return tables	0					
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						333
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,39,55,579.03		13,35,555.40	13,35,555.40		26,71,110.80
Taxable	1,39,16,356.53		13,35,555.40	13,35,555.40		26,71,110.80
Exempted	39,222.50					
Total Outward Supplies	1,39,55,579.03		13,35,555.40	13,35,555.40		26,71,110.80
Total Liability	1,39,55,579.03		13,35,555.40	13,35,555.40		26,71,110.80
Inward Supplies						
Local Purchase	1,50,03,547.24		14,08,469.47	14,08,469.47		28,16,938.94
Taxable	1,45,37,769.24		14,08,469.47	14,08,469.47		28,16,938.94
Exempted	4,65,778.00					
Inter State Purchases	41,493.91	6,607.20				6,607.20
Taxable	41,493.91	6,607.20				6,607.20
Reverse Charge Supplies	58,588.00		5,272.92	5,272.92		10,545.84
Total Inward Supplies	1,51,03,629.15	6,607.20	14,13,742.39	14,13,742.39		28,34,091.98
Total Input Tax Credit	1,50,45,041.15	6,607.20	14,08,469.47	14,08,469.47		28,23,546.14

C-1 1,62,981.18

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars

Total Vouchers

		Voucher Count
Included in Return		
Participating in return tables	832	1,165
No direct implication in return tables	0	832
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		333

Ta- Particulars

ble No.	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1 Outward supplies and inward supplies liable to reverse charge	1,40,14,167.03		13,40,828.32	13,40,828.32		26,81,656.64
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		6,607.20	14,13,742.39	14,13,742.39		
5 Value of exempt, nil rated and non-GST inward supplies	4,65,778.00					28,34,091.98
5.1 Interest and Late fee Payable						

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies	
Import of Service	10,545.84
Input Credit to be Booked	0.00

Advance Payments

Amount Unadjusted Against Purchases	
Purchase Against Advance from Previous Periods	0.00

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Mar-21 to 31-Mar-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST		28,34,091.98	28,34,091.98	
Input IGST		14,13,742.39	14,13,742.39	
Input SGST		6,607.20	6,607.20	
		14,13,742.39	14,13,742.39	
OUTPUT				
Output CGST		27,47,780.22	27,47,780.22	
Output SGST		13,73,890.11	13,73,890.11	
GST Payable	14,36,343.13 Cr	13,73,890.11	13,73,890.11	
		33,87,684.98	31,98,681.78	12,47,339.93 Cr
Grand Total	14,36,343.13 Cr	89,69,557.18	87,80,553.98	12,47,339.93 Cr

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Credit Note	CN/10016	(-),12,052.47					
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16208	711.00		(-)19,084.72	(-)19,084.72		(-)38,169.44
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16209	8,880.00		57.69	57.69		115.38
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16210	14,635.00		799.20	799.20		1,598.40
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16211	35,400.00		1,317.15	1,317.15		2,634.30
1-Mar-21	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	16212	11,422.00		3,186.00	3,186.00		6,372.00
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16213	4,375.00		1,027.98	1,027.98		2,055.96
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16214	60,295.00		393.75	393.75		787.50
1-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16215	20,255.00		5,426.55	5,426.55		10,853.10
1-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16216	10,000.00		1,822.95	1,822.95		3,645.90
1-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16217	19,560.00		666.00	666.00		1,332.00
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16218	39,480.00		1,760.40	1,760.40		3,520.80
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16219	27,857.94		3,553.20	3,553.20		7,106.40
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16220	1,650.00		2,507.21	2,507.21		5,014.42
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16221	3,845.00		41.25	41.25		82.50
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16222	40,845.00		346.05	346.05		692.10
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16223	32,025.00		3,676.05	3,676.05		7,352.10
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16224	27,857.94		2,882.25	2,882.25		5,764.50
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16225	2,095.00		2,507.21	2,507.21		5,014.42
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16226	2,922.00		157.35	157.35		314.70
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16227	37,417.00		225.72	225.72		451.44
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16228	815.00		3,367.53	3,367.53		6,735.06
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16229	18,694.00		73.35	73.35		146.70
2-Mar-21	MSUP-Modi Realty Miryalguda Llp	36AAEFM1459R1ZP	Sales	16230	1,634.00		1,682.46	1,682.46		3,364.92
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36ABCFM6774G2ZZ	Sales	16231	30,265.36		147.06	147.06		294.12
2-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16232	14,192.61		2,723.88	2,723.88		5,447.76
2-Mar-21	MSUP-Nilgiri Estates	36AAEFM1459R1ZP	Sales	16233	7,202.22		1,277.33	1,277.33		2,554.66
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36AAHFN0766F1ZA	Sales	16234	13,958.40		648.20	648.20		1,296.40
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16235	3,360.00		1,256.26	1,256.26		2,512.52
2-Mar-21	MSUP-Villa Orchids LLP	36ABLFM7631F1Z3	Sales	16236	13,771.00		302.40	302.40		604.80
2-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16237	9,172.00		1,239.39	1,239.39		2,478.78
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36AANFG4817C1ZH	Sales	16238	5,610.00		825.48	825.48		1,650.96
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16239	1,060.50		504.90	504.90		1,009.80
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16240	10,598.64		95.45	95.45		190.90
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16241	1,029.00		953.88	953.88		1,907.76
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16242	17,600.00		92.61	92.61		185.22
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16243	10,590.00		1,584.00	1,584.00		3,168.00
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16244	9,236.00		953.10	953.10		1,906.20
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16245	4,014.00		831.24	831.24		1,662.48
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16246	8,820.00		361.26	361.26		722.52
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16247	11,411.00		793.80	793.80		1,587.60
2-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16248	659.00		1,026.99	1,026.99		2,053.98
3-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16249	2,205.00		59.31	59.31		118.62
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16250	9,248.00		198.45	198.45		396.90
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16251	15,993.60		832.32	832.32		1,664.64
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16252	944.00		1,439.42	1,439.42		2,878.84
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16253	1,900.00		75.36	75.36		150.72
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16254	38,214.00		171.00	171.00		342.00
3-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16255	7,750.00		3,439.26	3,439.26		6,878.52
3-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16256	10,046.00		697.50	697.50		1,395.00
3-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16257	23,973.00		904.14	904.14		1,808.28
3-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16258	37,181.00		2,157.57	2,157.57		4,315.14
3-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16259	39,786.00		3,346.29	3,346.29		6,692.58
3-Mar-21	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	16260	18,640.00		3,580.74	3,580.74		7,161.48
3-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16261	1,404.00		1,677.60	1,677.60		3,355.20
3-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	16262	850.00		126.36	126.36		252.72
3-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	16263	39,590.00		76.50	76.50		153.00
3-Mar-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	16264	2,380.00		3,563.10	3,563.10		7,126.20
3-Mar-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	16265	367.50		214.20	214.20		428.40
3-Mar-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	16266	11,900.00		33.08	33.08		66.16
3-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16267	358.00		1,071.00	1,071.00		2,142.00
3-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16268	2,800.00		22.74	22.74		45.48
3-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16269	1,380.00		252.00	252.00		504.00
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16270	7,200.00		124.20	124.20		248.40
4-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16271	1,17,900.00		180.00	180.00		360.00
4-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16272	19,965.00		10,611.00	10,611.00		21,222.00
4-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16273	36,724.00		1,796.85	1,796.85		3,593.70
				16274	1,770.00		3,305.16	3,305.16		6,610.32
							159.30	159.30		318.60

continued ...

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable

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1-Mar-21 to 31-Mar-21

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-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16275	750.00					
4-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16276	34,380.00		45.00	45.00		90.00
4-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16277	35,206.00		3,094.20	3,094.20		6,188.40
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16278	7,775.00		3,168.54	3,168.54		6,337.08
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16279	20,784.00		699.75	699.75		1,399.50
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16280	3,180.00		1,870.56	1,870.56		3,741.12
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16281	3,672.00		244.80	244.80		489.60
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16282	15,700.00		330.48	330.48		660.96
4-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16283	8,085.00		1,413.00	1,413.00		2,826.00
4-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16284	28,320.00		727.65	727.65		1,455.30
4-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16285	2,750.00		2,548.80	2,548.80		5,097.60
4-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16286	7,330.00		247.50	247.50		495.00
4-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16287	1,069.32		659.70	659.70		1,319.40
4-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16288	30,460.00		149.70	149.70		299.40
4-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16289	2,730.00		2,741.40	2,741.40		5,482.80
5-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16290	1,640.00		245.70	245.70		491.40
5-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16291	1,407.00		147.60	147.60		295.20
5-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16292	1,380.00		126.63	126.63		253.26
5-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16293	28,575.00		124.20	124.20		248.40
5-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16294	10,024.00		2,571.75	2,571.75		5,143.50
5-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16295	1,570.00		902.16	902.16		1,804.32
5-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16296	6,752.00		141.30	141.30		282.60
5-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16297	7,215.00		607.68	607.68		1,215.36
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16298	19,218.95.70		649.35	649.35		1,298.70
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16299	5,000.00		1,72,970.61	1,72,970.61		3,45,941.22
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16300	1,272.00		450.00	450.00		900.00
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16301	2,544.00		114.48	114.48		228.96
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16302	13,965.00		228.96	228.96		457.92
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16303	3,467.00		1,256.85	1,256.85		2,513.70
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16304	8,705.00		312.03	312.03		624.06
5-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16305	6,774.00		783.45	783.45		1,566.90
5-Mar-21	MSUP-Sharad Kumar J.Kadania	36ACBPK9161F1ZN	Sales	16306	8,490.00		609.66	609.66		1,219.32
5-Mar-21	MSUP-Rajesh Kumar J.Kadania	36AERPK6958C1Z2	Sales	16307	599.00		764.10	764.10		1,528.20
5-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16307A	599.00		53.91	53.91		107.82
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16308	18,173.00		53.91	53.91		107.82
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16309	1,200.00		667.53	667.53		1,335.06
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16310	36,800.00		108.00	108.00		216.00
5-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16311	1,15,380.00		3,312.00	3,312.00		6,624.00
5-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16312	47,174.94		10,384.20	10,384.20		20,768.40
5-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16313	8,007.00		4,245.74	4,245.74		8,491.48
5-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16314	81,873.00		720.63	720.63		1,441.26
5-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16315	4,624.00		7,368.57	7,368.57		14,737.14
6-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16316	37,833.00		416.16	416.16		832.32
6-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16317	5,411.00		3,404.97	3,404.97		6,809.94
6-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16318	2,154.00		452.49	452.49		904.98
6-Mar-21	MSUP-Paramount Estates	36AAJFP4202C1ZP	Sales	16319	920.00		193.86	193.86		387.72
6-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16320	8,842.00		82.80	82.80		165.60
6-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16321	43,272.00		795.78	795.78		1,591.56
6-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16322	22,990.00		3,894.48	3,894.48		7,788.96
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16323	17,916.00		2,069.10	2,069.10		4,138.20
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16324	2,121.00		1,612.44	1,612.44		3,224.88
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16325	1,741.00		190.89	190.89		381.78
6-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16326	2,590.00		156.69	156.69		313.38
6-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16327	15,171.00		64.75	64.75		129.50
6-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16328	1,350.00		1,365.39	1,365.39		2,730.78
6-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16329	300.00		121.50	121.50		243.00
6-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16330	29,410.00		27.00	27.00		54.00
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16331	5,145.00		2,646.90	2,646.90		5,293.80
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16332	1,600.00		463.05	463.05		926.10
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16333	13,730.00		144.00	144.00		288.00
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16334	829.00		1,235.70	1,235.70		2,471.40
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16335	18,867.00		74.61	74.61		149.22
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16336	20,403.20		1,698.03	1,698.03		3,396.06
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16337	2,383.00		1,836.29	1,836.29		3,672.58
9-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16338	50,360.00		214.47	214.47		428.94
9-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16339	37,206.75		4,532.40	4,532.40		9,064.80
9-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16340	1,796.00		3,348.61	3,348.61		6,697.22
				16341	508.00		140.84	140.84		281.68
							45.72	45.72		91.44

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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
9-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16342	1,020.00		91.80	91.80		183.60
9-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16343	3,295.00		296.55	296.55		593.10
9-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16344	90.00		8.10	8.10		16.20
9-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16345	1,375.00		123.75	123.75		247.50
9-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16346	5,400.00		486.00	486.00		972.00
9-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16347	1,000.00		90.00	90.00		180.00
9-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16348	2,814.00		253.26	253.26		506.52
9-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16349	1,069.32		149.70	149.70		299.40
9-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16350	624.00		56.16	56.16		112.32
9-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16351	210.00		12.60	12.60		25.20
9-Mar-21	MSUP-Modi Builders & Realtors Pvt Ltd	36AACCM2490D2Z0	Sales	16352	1,174.00		89.16	89.16		178.32
9-Mar-21	MSUP-Modi Builders & Infrastructures Pvt Ltd	36AAFCM0052Q1Z9	Sales	16353	11,48,000.00		1,03,320.00	1,03,320.00		2,06,640.00
9-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16354	12,06,025.00		1,08,542.25	1,08,542.25		2,17,084.50
9-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16355	13,800.00		1,242.00	1,242.00		2,484.00
9-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16356	7,200.00		648.00	648.00		1,296.00
10-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16357	99,000.00		13,860.00	13,860.00		27,720.00
10-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16358	6,360.00		572.40	572.40		1,144.80
10-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16359	64,237.00		5,781.33	5,781.33		11,562.66
10-Mar-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16360	6,791.00		169.78	169.78		339.56
10-Mar-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	16361	38,400.00		3,456.00	3,456.00		6,912.00
10-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16362	19,765.00		1,778.85	1,778.85		3,557.70
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16363	1,860.00		167.40	167.40		334.80
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16364	355.00		21.30	21.30		42.60
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16365	3,970.00		357.30	357.30		714.60
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16366	19,560.00		1,760.40	1,760.40		3,520.80
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16367	28,320.00		2,548.80	2,548.80		5,097.60
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16368	7,741.32		750.18	750.18		1,500.36
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16369	1,956.00		176.04	176.04		352.08
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16370	6,552.00		589.68	589.68		1,179.36
10-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16371	21,201.00		1,908.09	1,908.09		3,816.18
10-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16372	3,310.00		297.90	297.90		595.80
10-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16373	10,112.50		1,415.75	1,415.75		2,831.50
10-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16374	9,671.75		870.46	870.46		1,740.92
10-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16375	27,451.52		2,470.64	2,470.64		4,941.28
10-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16376	35,826.56		3,224.39	3,224.39		6,448.78
10-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16377	12,480.00		1,123.20	1,123.20		2,246.40
10-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16378	9,657.00		869.13	869.13		1,738.26
10-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16379	9,248.00		832.32	832.32		1,664.64
10-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16380	4,624.00		416.16	416.16		832.32
11-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16381	7,479.00		673.11	673.11		1,346.22
11-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16382	13,872.00		1,248.48	1,248.48		2,496.96
11-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16383	11,304.00		1,017.36	1,017.36		2,034.72
11-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16384	11,966.00		1,076.94	1,076.94		2,153.88
11-Mar-21	MSUP-Narsing Rao Mylaram		Sales	16385	6,615.00		595.35	595.35		1,190.70
11-Mar-21	MSUP-Narsing Rao Mylaram		Sales	16386	5,060.00		455.40	455.40		910.80
11-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16387	5,060.00		455.40	455.40		910.80
11-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16388	16,470.22		1,482.32	1,482.32		2,964.64
11-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16389	30,092.00		2,708.28	2,708.28		5,416.56
11-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16390	29,223.00		2,630.07	2,630.07		5,260.14
11-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16391	3,782.00		340.38	340.38		680.76
13-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16392	45,716.00		4,114.44	4,114.44		8,228.88
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16393	24,269.67		2,184.27	2,184.27		4,368.54
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16394	10,809.96		972.90	972.90		1,945.80
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16395	2,200.00		132.00	132.00		264.00
13-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16396	8,500.00		212.50	212.50		425.00
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16397	7,000.00		630.00	630.00		1,260.00
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16398	1,777.00		159.93	159.93		319.86
13-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16399	2,529.00		156.63	156.63		313.26
13-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16400	1,16,995.00		10,529.55	10,529.55		21,059.10
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16401	2,760.00		248.40	248.40		496.80
13-Mar-21	MSUP-K.Srinu		Sales	16402	13,923.00		1,253.07	1,253.07		2,506.14
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16403	5,060.00		455.40	455.40		910.80
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16404	4,624.00		416.16	416.16		832.32
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16405	2,200.00		132.00	132.00		264.00
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16406	4,430.00		367.50	367.50		735.00
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16407	73,162.32		6,584.61	6,584.61		13,169.22
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16408	23,145.00		2,083.05	2,083.05		4,166.10
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16409	30,297.00		2,726.73	2,726.73		5,453.46

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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
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16410	12,800.00					
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16411	7,500.00		768.00	768.00		1,536.00
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16412	6,300.00		450.00	450.00		900.00
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16413	9,246.30		567.00	567.00		1,134.00
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16414	2,186.20		832.17	832.17		1,664.34
13-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16415	6,010.00		149.49	149.49		298.98
13-Mar-21	MSUP-Jyothiram Gakiwad	36ALMPG5350Q1ZJ	Sales	16416	11,040.00		540.90	540.90		1,081.80
13-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16417	4,170.00		993.60	993.60		1,987.20
15-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16418	1,480.00		375.30	375.30		750.60
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16419	10,598.00		133.20	133.20		266.40
15-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16420	1,323.00		953.82	953.82		1,907.64
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16421	6,900.00		119.07	119.07		238.14
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16422	520.00		621.00	621.00		1,242.00
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16423	375.00		31.20	31.20		62.40
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16424	1,270.00		33.75	33.75		67.50
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16425	9,600.00		114.30	114.30		228.60
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16426	9,622.00		864.00	864.00		1,728.00
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16427	600.00		865.98	865.98		1,731.96
15-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16428	2,157.00		54.00	54.00		108.00
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16429	1,330.00		194.13	194.13		388.26
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16430	11,374.00		117.18	117.18		234.36
15-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16431	1,596.00		1,023.66	1,023.66		2,047.32
15-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16432	500.00		143.64	143.64		287.28
15-Mar-21	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	16433	6,615.00		45.00	45.00		90.00
15-Mar-21	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	16434	10,563.00		595.35	595.35		1,190.70
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16435	1,122.00		950.67	950.67		1,901.34
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16436	63,350.00		67.32	67.32		134.64
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16437	2,550.00		5,701.50	5,701.50		11,403.00
16-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16438	4,500.00		229.50	229.50		459.00
16-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16439	776.00		405.00	405.00		810.00
16-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16440	1,137.00		27.20	27.20		54.40
16-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16441	2,377.00		102.33	102.33		204.66
16-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16442	721.00		213.93	213.93		427.86
16-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16443	400.00		64.89	64.89		129.78
16-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16444	1,41,400.00		36.00	36.00		72.00
16-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16445	9,470.00		12,726.00	12,726.00		25,452.00
16-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16446	35,400.00		852.30	852.30		1,704.60
16-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16448	29,525.00		3,186.00	3,186.00		6,372.00
16-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16449	3,030.00		2,657.25	2,657.25		5,314.50
16-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16450	2,600.00		272.70	272.70		545.40
16-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16451	4,627.00		234.00	234.00		468.00
16-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16452	98,159.00		416.43	416.43		832.86
16-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16453	33,688.00		8,834.31	8,834.31		17,668.62
17-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16454	39,520.00		3,031.92	3,031.92		6,063.84
17-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16455	3,941.00		3,556.80	3,556.80		7,113.60
17-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16456	28,320.00		354.69	354.69		709.38
17-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16457	400.00		2,548.80	2,548.80		5,097.60
17-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16458	425.00		36.00	36.00		72.00
17-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16459	6,300.00		38.25	38.25		76.50
17-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16460	2,544.11		567.00	567.00		1,134.00
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16461	46,312.00		228.97	228.97		457.94
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16462	81,354.00		4,168.08	4,168.08		8,336.16
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16463	9,250.00		7,321.86	7,321.86		14,643.72
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16464	735.00		832.50	832.50		1,665.00
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16465	3,731.60		66.15	66.15		132.30
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16466	36,245.00		335.84	335.84		671.68
17-Mar-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	16467	7,830.00		3,262.05	3,262.05		6,524.10
17-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16468	5,975.00		704.70	704.70		1,409.40
17-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16469	5,100.00		492.75	492.75		985.50
17-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16470	55,942.00		127.50	127.50		255.00
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16471	18,227.48		5,034.78	5,034.78		10,069.56
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16472	7,394.10		1,640.47	1,640.47		3,280.94
17-Mar-21	MSUP-P Hanumanthu	36ADGPH9598F1Z2	Sales	16473	11,040.00		665.47	665.47		1,330.94
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16474	27,636.00		993.60	993.60		1,987.20
18-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16475	400.00		2,487.24	2,487.24		4,974.48
18-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16476	488.00		36.00	36.00		72.00
18-Mar-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	16477	208.00		43.92	43.92		87.84
18-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16478	21,253.40		18.72	18.72		37.44
						1,912.81	1,912.81		3,825.62	

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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
18-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16479	2,171.40					
18-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16480	11,170.00		195.43	195.43		390.86
18-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16481	3,770.00		1,005.30	1,005.30		2,010.60
18-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16482	1,420.00		339.30	339.30		678.60
18-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16483	1,125.00		127.80	127.80		255.60
18-Mar-21	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	16484	750.00		101.25	101.25		202.50
18-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16485	1,989.60		67.50	67.50		135.00
18-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16486	42,215.00		153.48	153.48		306.96
18-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16487	1,407.00		3,799.35	3,799.35		7,598.70
18-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16488	1,407.00		126.63	126.63		253.26
18-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16489	2,240.00		126.63	126.63		253.26
18-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16490	29,811.00		201.60	201.60		403.20
18-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16491	66,748.00		2,682.99	2,682.99		5,365.98
18-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16492	12,345.00		6,007.32	6,007.32		12,014.64
18-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16493	70,725.00		740.70	740.70		1,481.40
18-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16494	9,201.60		6,365.25	6,365.25		12,730.50
18-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16495	9,504.00		828.14	828.14		1,656.28
18-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16496	168.17		855.36	855.36		1,710.72
18-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16497	2,240.00		15.14	15.14		30.28
18-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16498	4,592.00		201.60	201.60		403.20
18-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16499	1,916.00		413.28	413.28		826.56
18-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16500	11,520.00		172.44	172.44		344.88
19-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16501	54,331.00		1,036.80	1,036.80		2,073.60
19-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16502	9,900.00		4,889.79	4,889.79		9,779.58
19-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16503	6,325.20		1,386.00	1,386.00		2,772.00
19-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16504	5,940.00		569.27	569.27		1,138.54
19-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16505	49,252.50		831.60	831.60		1,663.20
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16506	10,262.50		4,432.73	4,432.73		8,865.46
19-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16507	3,100.00		1,436.75	1,436.75		2,873.50
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16508	2,805.00		279.00	279.00		558.00
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16509	4,000.00		168.30	168.30		336.60
19-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16510	5,881.00		360.00	360.00		720.00
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16511	16,810.00		445.12	445.12		890.24
19-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16512	12,890.00		1,512.90	1,512.90		3,025.80
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16513	1,686.00		1,160.10	1,160.10		2,320.20
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16514	14,400.00		129.90	129.90		259.80
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16515	13,200.00		1,296.00	1,296.00		2,592.00
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16516	24,435.00		1,188.00	1,188.00		2,376.00
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16517	288.00		2,199.15	2,199.15		4,398.30
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16518	2,665.20		25.92	25.92		51.84
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16519	7,350.00		213.66	213.66		427.32
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16520	17,631.00		661.50	661.50		1,323.00
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16521	2,478.50		1,586.79	1,586.79		3,173.58
19-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16522	775.00		189.23	189.23		378.46
19-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16523	280.00		69.75	69.75		139.50
19-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16524	1,323.00		25.20	25.20		50.40
19-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16525	208.80		119.07	119.07		238.14
19-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16526	460.00		18.79	18.79		37.58
19-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16527	3,120.00		41.40	41.40		82.80
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16528	69,093.00		280.80	280.80		561.60
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16529	2,741.00		6,218.37	6,218.37		12,436.74
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16530	4,254.00		246.69	246.69		493.38
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16531	33,630.00		382.86	382.86		765.72
19-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16532	1,295.00		3,026.70	3,026.70		6,053.40
20-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16533	10,027.50		32.38	32.38		64.76
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16534	13,885.21		902.48	902.48		1,804.96
20-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16535	24,065.99		1,249.67	1,249.67		2,499.34
20-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16536	6,842.50		2,165.94	2,165.94		4,331.88
20-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16537	59,664.00		615.83	615.83		1,231.66
20-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16538	43,242.00		5,369.76	5,369.76		10,739.52
20-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16539	66,300.00		3,891.78	3,891.78		7,783.56
20-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16540	1,631.70		5,967.00	5,967.00		11,934.00
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	16541	14,875.00		133.75	133.75		267.50
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	16542	51,120.00		892.50	892.50		1,785.00
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	16543	1,56,375.60		4,600.80	4,600.80		9,201.60
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	16544	2,750.00		14,073.80	14,073.80		28,147.60
20-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16545	6,140.00		247.50	247.50		495.00
20-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16546	2,937.60		552.60	552.60		1,105.20
							264.38	264.38		528.76

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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
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16547	5,125.00					
20-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16548	1,37,846.00		433.95	433.95		867.90
20-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16549	30,140.00		12,406.14	12,406.14		24,812.28
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16550	23,678.00		2,712.60	2,712.60		5,425.20
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16551	31,014.00		2,131.02	2,131.02		4,262.04
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16552	7,199.00		2,791.26	2,791.26		5,582.52
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16553	4,053.00		647.91	647.91		1,295.82
20-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16554	9,220.00		364.77	364.77		729.54
20-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16555	3,503.00		685.80	685.80		1,371.60
20-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16556	10,946.98		280.62	280.62		561.24
22-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16557	870.00		985.23	985.23		1,970.46
22-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16558	99,000.00		78.30	78.30		156.60
22-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16559	1,100.00		13,860.00	13,860.00		27,720.00
22-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16560	9,555.00		99.00	99.00		198.00
22-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16561	504.00		859.95	859.95		1,719.90
22-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16562	31,000.00		45.36	45.36		90.72
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16563	27,166.00		2,790.00	2,790.00		5,580.00
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16564	1,31,462.50		2,444.94	2,444.94		4,889.88
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16565	1,31,462.50		18,404.75	18,404.75		36,809.50
22-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16566	1,26,030.00		18,404.75	18,404.75		36,809.50
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16567	8,600.00		17,644.20	17,644.20		35,288.40
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16568	60,500.00		774.00	774.00		1,548.00
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16569	13,851.00		5,445.00	5,445.00		10,890.00
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16570	69,438.00		1,246.59	1,246.59		2,493.18
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16571	3,900.00		6,249.42	6,249.42		12,498.84
22-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16572	19,095.00		351.00	351.00		702.00
22-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16573	189.00		1,718.55	1,718.55		3,437.10
22-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16574	672.00		17.01	17.01		34.02
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16575	13,475.00		60.48	60.48		120.96
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16576	6,247.00		1,212.75	1,212.75		2,425.50
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16577	6,388.50		562.23	562.23		1,124.46
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16578	1,425.00		495.80	495.80		991.60
22-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16579	1,230.75		128.25	128.25		256.50
22-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16580	760.00		110.77	110.77		221.54
22-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16581	7,344.00		68.40	68.40		136.80
22-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16582	2,400.00		660.96	660.96		1,321.92
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16583	1,125.00		144.00	144.00		288.00
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16584	1,655.00		67.50	67.50		135.00
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16585	1,456.00		148.95	148.95		297.90
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16586	6,300.00		114.66	114.66		229.32
22-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16587	575.00		567.00	567.00		1,134.00
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16588	1,125.00		51.75	51.75		103.50
22-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16589	1,500.00		67.50	67.50		135.00
22-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16590	2,790.00		90.00	90.00		180.00
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16591	8,190.00		251.10	251.10		502.20
22-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16592	572.00		737.10	737.10		1,474.20
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16593	1,112.00		30.68	30.68		61.36
22-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16594	3,420.00		100.08	100.08		200.16
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16595	35,450.00		307.80	307.80		615.60
22-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16596	1,800.00		3,190.50	3,190.50		6,381.00
22-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16597	29,410.00		45.00	45.00		90.00
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16598	835.00		2,646.90	2,646.90		5,293.80
22-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16599	2,362.00		51.00	51.00		102.00
22-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16600	18,424.00		212.58	212.58		425.16
22-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16601	8,400.00		1,658.16	1,658.16		3,316.32
23-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16602	1,062.00		756.00	756.00		1,512.00
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16603	6,936.00		95.58	95.58		191.16
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16604	17,680.64		624.24	624.24		1,248.48
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16605	745.00		1,591.26	1,591.26		3,182.52
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16606	745.00		67.05	67.05		134.10
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16607	4,230.40		67.05	67.05		134.10
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16608	165.00		380.74	380.74		761.48
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16609	480.00		14.85	14.85		29.70
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16610	5,420.00		43.20	43.20		86.40
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16611	420.00		487.80	487.80		975.60
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16612	29,435.00		37.80	37.80		75.60
23-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16613	2,298.05		2,649.15	2,649.15		5,298.30
				16614	1,17,495.00		206.82	206.82		413.64
						10,574.55	10,574.55		21,149.10	

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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
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16615	40,879.00		3,679.11	3,679.11		7,358.22
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16616	6,396.00		575.64	575.64		1,151.28
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16617	17,770.00		1,599.30	1,599.30		3,198.60
23-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16618	4,120.00		370.80	370.80		741.60
23-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16619	49,360.00		4,442.40	4,442.40		8,884.80
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16620	20,600.00		1,854.00	1,854.00		3,708.00
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16621	2,008.00		180.72	180.72		361.44
24-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16622	7,740.00		696.60	696.60		1,393.20
24-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16623	5,000.00		450.00	450.00		900.00
24-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16624	1,325.00		119.25	119.25		238.50
24-Mar-21	MSUP-Modi Farm House Hyderabad LLP	36ACVFS7909P1ZV	Sales	16625	43,450.00		3,910.50	3,910.50		7,821.00
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16626	1,596.00		143.64	143.64		287.28
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16627	2,580.00		232.20	232.20		464.40
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16628	1,450.00		130.50	130.50		261.00
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16629	1,490.00		134.10	134.10		268.20
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16630	3,000.00		270.00	270.00		540.00
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16631	46,020.00		4,141.80	4,141.80		8,283.60
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16632	23,304.75		2,097.43	2,097.43		4,194.86
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16633	67,868.00		6,108.12	6,108.12		12,216.24
24-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16634	35,031.50		3,152.84	3,152.84		6,305.68
24-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16635	11,430.00		1,028.70	1,028.70		2,057.40
24-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16636	4,720.00		424.80	424.80		849.60
24-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16637	12,920.00		1,162.80	1,162.80		2,325.60
24-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16638	22,820.00		2,053.80	2,053.80		4,107.60
24-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16639	694.00		62.46	62.46		124.92
24-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16640	8,376.00		753.84	753.84		1,507.68
25-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16641	4,814.00		433.26	433.26		866.52
25-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16642	2,108.40		189.76	189.76		379.52
25-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16643	4,068.75		366.19	366.19		732.38
25-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16644	10,112.50		1,415.75	1,415.75		2,831.50
25-Mar-21	MSUP-Sharad Kumar J.Kadania	36ACBPK9161F1ZN	Sales	16645	46,100.00		4,149.00	4,149.00		8,298.00
25-Mar-21	MSUP-Rajesh Kumar J.Kadania	36AERPK6958C1Z2	Sales	16646	1,768.00		148.20	148.20		296.40
25-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16646A	1,768.00		148.20	148.20		296.40
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16647	4,249.98		462.70	462.70		925.40
25-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16648	2,265.00		317.10	317.10		634.20
25-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16649	4,812.00		433.08	433.08		866.16
25-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16650	18,773.00		1,689.57	1,689.57		3,379.14
25-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16651	19,344.00		1,740.96	1,740.96		3,481.92
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16652	1,23,150.00		17,241.00	17,241.00		34,482.00
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16653	1,02,960.00		14,414.40	14,414.40		28,828.80
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16654	1,02,960.00		14,414.40	14,414.40		28,828.80
25-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16655	1,06,860.00		14,960.40	14,960.40		29,920.80
25-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16656	40,450.00		5,663.00	5,663.00		11,326.00
25-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16657	40,450.00		5,663.00	5,663.00		11,326.00
26-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16658	41,050.00		5,747.00	5,747.00		11,494.00
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16659	1,08,675.00		15,214.50	15,214.50		30,429.00
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16660	1,06,730.00		14,942.20	14,942.20		29,884.40
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16661	1,06,730.00		14,942.20	14,942.20		29,884.40
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16662	1,10,786.00		15,510.04	15,510.04		31,020.08
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16663	64,720.00		9,060.80	9,060.80		18,121.60
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16664	10,598.00		953.82	953.82		1,907.64
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16665	2,345.00		211.05	211.05		422.10
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16666	9,236.00		831.24	831.24		1,662.48
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16667	4,014.00		361.26	361.26		722.52
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16668	4,060.00		365.40	365.40		730.80
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16669	1,925.00		128.25	128.25		256.50
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16670	11,900.00		1,071.00	1,071.00		2,142.00
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16671	670.00		60.30	60.30		120.60
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16672	1,500.00		135.00	135.00		270.00
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16673	15,132.00		1,104.32	1,104.32		2,208.64
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16674	35,400.00		3,186.00	3,186.00		6,372.00
26-Mar-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	16675	12,950.00		1,165.50	1,165.50		2,331.00
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16676	33,825.47		3,044.29	3,044.29		6,088.58
26-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16677	8,500.00		212.50	212.50		425.00
26-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16678	17,430.00		1,045.80	1,045.80		2,091.60
26-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16679	3,900.00		351.00	351.00		702.00
26-Mar-21	MSUP-Kadania & Modi Housing	36AAHFK8714A1ZJ	Sales	16680	5,400.00		486.00	486.00		972.00
				16681	1,700.00		42.50	42.50		85.00

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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
26-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16682	1,609.50		99.95	99.95		199.90
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16684	18,084.00		1,627.56	1,627.56		3,255.12
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16685	6,194.00		557.46	557.46		1,114.92
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16686	5,399.00		485.91	485.91		971.82
26-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16687	6,259.00		563.31	563.31		1,126.62
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16688	16,800.00		1,512.00	1,512.00		3,024.00
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16689	30,973.00		2,787.57	2,787.57		5,575.14
27-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16690	15,615.00		1,405.35	1,405.35		2,810.70
27-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16691	10,112.50		1,415.75	1,415.75		2,831.50
27-Mar-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	16692	3,397.50		475.65	475.65		951.30
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16693	7,927.50		1,109.85	1,109.85		2,219.70
27-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16694	17,622.00		1,585.98	1,585.98		3,171.96
27-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16695	11,250.00		1,575.00	1,575.00		3,150.00
27-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16696	11,250.00		1,575.00	1,575.00		3,150.00
27-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16697	11,340.00		1,020.60	1,020.60		2,041.20
27-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16698	5,920.00		532.80	532.80		1,065.60
27-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16699	2,560.00		230.40	230.40		460.80
27-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16700	1,174.00		105.66	105.66		211.32
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16701	8,475.00		508.50	508.50		1,017.00
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16702	1,700.00		72.60	72.60		145.20
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16703	10,010.00		900.90	900.90		1,801.80
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16704	9,600.00		864.00	864.00		1,728.00
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16705	1,885.00		169.65	169.65		339.30
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16706	15,735.00		1,416.15	1,416.15		2,832.30
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16707	11,940.00		1,074.60	1,074.60		2,149.20
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16708	96,711.00		8,703.99	8,703.99		17,407.98
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16709	28,700.00		2,583.00	2,583.00		5,166.00
27-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16710	39,993.00		3,599.37	3,599.37		7,198.74
27-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	16711	8,916.50		802.49	802.49		1,604.98
27-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16712	5,628.00		506.52	506.52		1,013.04
27-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16713	1,52,484.00		13,723.56	13,723.56		27,447.12
27-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16714	4,185.00		376.65	376.65		753.30
27-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16715	435.00		39.15	39.15		78.30
29-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	16716	8,740.00		786.60	786.60		1,573.20
29-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16717	36,099.00		3,248.91	3,248.91		6,497.82
29-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16718	9,982.80		898.45	898.45		1,796.90
29-Mar-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	16719	13,716.00		1,234.44	1,234.44		2,468.88
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16720	9,248.00		832.32	832.32		1,664.64
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16721	31,804.00		2,862.36	2,862.36		5,724.72
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16722	41,960.00		3,776.40	3,776.40		7,552.80
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16723	6,324.00		569.16	569.16		1,138.32
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16724	2,340.00		210.60	210.60		421.20
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16725	1,700.00		72.60	72.60		145.20
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16726	24,856.00		2,237.04	2,237.04		4,474.08
29-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16727	33,485.00		3,013.65	3,013.65		6,027.30
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16728	1,01,125.00		14,157.50	14,157.50		28,315.00
30-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16729	20,955.00		1,885.95	1,885.95		3,771.90
30-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16730	35,400.00		3,186.00	3,186.00		6,372.00
30-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16731	52,239.00		4,701.51	4,701.51		9,403.02
30-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16732	13,895.00		1,250.55	1,250.55		2,501.10
30-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16733	1,280.00		115.20	115.20		230.40
30-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16734	8,880.00		799.20	799.20		1,598.40
30-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	16735	1,260.00		113.40	113.40		226.80
30-Mar-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	16736	4,200.00		378.00	378.00		756.00
30-Mar-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	16738	1,815.00		163.35	163.35		326.70
30-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16740	8,500.00		212.50	212.50		425.00
30-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16741	30,847.00		2,776.23	2,776.23		5,552.46
30-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16742	44,170.00		3,975.30	3,975.30		7,950.60
30-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16743	51,939.00		4,674.51	4,674.51		9,349.02
30-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16744	50,991.75		4,589.26	4,589.26		9,178.52
30-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16745	37,828.80		3,404.59	3,404.59		6,809.18
31-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10017	(-)645.00		(-)58.05	(-)58.05		(-)116.10
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Credit Note	CN/10018	(-)13,912.80		(-)1,303.08	(-)1,303.08		(-)2,606.16
31-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10019	(-)5,180.00		(-)129.50	(-)129.50		(-)259.00
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10020	(-)1,23,050.00		(-)17,227.00	(-)17,227.00		(-)34,454.00
31-Mar-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Credit Note	CN/10021	(-)1,971.70		(-)177.45	(-)177.45		(-)354.90
31-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Credit Note	CN/10022	(-)3,943.40		(-)354.91	(-)354.91		(-)709.82
31-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16746	53,178.66		4,786.08	4,786.08		9,572.16

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Vouchers of : Sales Taxable

1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16747	623.00					
31-Mar-21	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	16748	15,661.80		56.07	56.07		112.14
31-Mar-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	16749	5,189.00		1,409.56	1,409.56		2,819.12
31-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16750	6,900.00		467.01	467.01		934.02
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16751	14,080.00		621.00	621.00		1,242.00
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16752	12,480.00		1,267.20	1,267.20		2,534.40
31-Mar-21	MSUP- Mahesh Painting Works	36DFJPS1371P1ZP	Sales	16753	8,536.50		1,123.20	1,123.20		2,246.40
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16754	1,050.00		768.29	768.29		1,536.58
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16755	10,420.00		94.50	94.50		189.00
31-Mar-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	16756	4,775.00		937.80	937.80		1,875.60
31-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16757	7,269.00		429.75	429.75		859.50
31-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16758	20,928.00		654.21	654.21		1,308.42
31-Mar-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	16759	8,772.00		1,883.52	1,883.52		3,767.04
31-Mar-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	16760	5,728.00		789.48	789.48		1,578.96
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16761	65,000.00		515.52	515.52		1,031.04
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16762	7,040.00		5,850.00	5,850.00		11,700.00
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16763	8,000.00		633.60	633.60		1,267.20
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16764	2,400.00		720.00	720.00		1,440.00
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16765	5,632.00		216.00	216.00		432.00
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16766	2,345.00		506.88	506.88		1,013.76
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	16767	13,800.00		211.05	211.05		422.10
31-Mar-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	16768	2,600.00		1,242.00	1,242.00		2,484.00
31-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	16769	10,500.00		234.00	234.00		468.00
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	15992	654.00		945.00	945.00		1,890.00
31-Mar-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	16094	13,912.80		58.86	58.86		117.72
31-Mar-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	15894A	5,180.00		1,246.98	1,246.98		2,493.96
31-Mar-21	MSUP-Borra Sudarshan		Sales	14910A	1,23,050.00		129.50	129.50		259.00
31-Mar-21	MSUP-K.Srinu		Sales	12158A	1,971.70		177.45	177.45		34,454.00
31-Mar-21	MSUP-K.Srinu		Sales	14755A	3,943.40		354.91	354.91		354.90
Grand Total					1,39,16,356.53		13,35,555.40	13,35,555.40		26,71,110.80

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/IN	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
9-Mar-21	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PURMAR1000320-21	6-12539	6-Mar-21	11,885.59		1,069.70	1,069.70		2,139.40
15-Mar-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURMAR1000420-21	133	2-Mar-21	1,14,000.00		10,260.00	10,260.00		20,520.00
15-Mar-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURMAR1000520-21	4224	1-Mar-21	13,176.00		1,185.84	1,185.84		2,371.68
15-Mar-21	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURMAR1000620-21	008	4-Mar-21	1,21,389.00		10,925.01	10,925.01		21,850.02
15-Mar-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURMAR1000720-21	141	3-Mar-21	6,048.00		544.32	544.32		1,088.64
15-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1000820-21	3030	1-Mar-21	56,548.00		5,089.32	5,089.32		10,178.64
15-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1000920-21	3063	3-Mar-21	17,580.00		1,582.20	1,582.20		3,164.40
15-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1001020-21	3029	1-Mar-21	85,342.00		7,680.78	7,680.78		15,361.56
15-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1001120-21	3064	3-Mar-21	12,120.00		1,090.80	1,090.80		2,181.60
15-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1001220-21	681	19-Feb-21	7,450.00		913.00	913.00		1,826.00
15-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1001320-21	1594	4-Mar-21	13,483.20		1,213.49	1,213.49		2,426.98
15-Mar-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1001420-21	274	6-Mar-21	19,150.00		1,723.50	1,723.50		3,447.00
15-Mar-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1001520-21	997	2-Mar-21	31,600.00		2,142.00	2,142.00		4,284.00
15-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1001620-21	683	4-Mar-21	1,00,160.00		9,014.40	9,014.40		18,028.80
15-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1001720-21	682	4-Mar-21	22,200.00		2,483.00	2,483.00		4,966.00
16-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1001820-21	1956	3-Mar-21	2,622.75		236.05	236.05		472.10
16-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1001920-21	1585	2-Mar-21	1,29,628.80		11,666.59	11,666.59		23,333.18
16-Mar-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURMAR1002020-21	4859	3-Mar-21	61,360.00		5,522.40	5,522.40		11,044.80
16-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1002120-21	1954	3-Mar-21	3,85,140.75		34,662.67	34,662.67		69,325.34
16-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1002220-21	136	2-Mar-21	1,03,686.26		9,331.76	9,331.76		18,663.52
16-Mar-21	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURMAR1002320-21	SIGT-1684	1-Mar-21	21,775.00		1,959.75	1,959.75		3,919.50
16-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1002420-21	175	3-Mar-21	3,62,354.30		32,611.89	32,611.89		65,223.78
16-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1002520-21	2721	6-Mar-21	1,05,681.25		9,511.31	9,511.31		19,022.62
16-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1002620-21	2720	6-Mar-21	1,24,453.75		11,200.84	11,200.84		22,401.68
16-Mar-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURMAR1002720-21	2023	4-Mar-21	8,500.00		765.00	765.00		1,530.00
16-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1002820-21	939	3-Mar-21	1,01,763.20		9,158.69	9,158.69		18,317.38
17-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1002920-21	PS20-21948	5-Mar-21	88,700.00		7,983.00	7,983.00		15,966.00
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1003020-21	3327	4-Mar-21	8,580.00		772.20	772.20		1,544.40
17-Mar-21	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURMAR1003120-21	SIGT-1757	8-Mar-21	43,550.00		3,919.50	3,919.50		7,839.00
17-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1003220-21	176	3-Mar-21	1,58,329.60		14,249.66	14,249.66		28,499.32
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1003320-21	3328	4-Mar-21	70,650.00		6,358.50	6,358.50		12,717.00
17-Mar-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURMAR1003420-21	FZ20-21948	8-Mar-21	30,737.07		2,766.34	2,766.34		5,532.68
17-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1003520-21	1120	9-Mar-21	4,800.00		432.00	432.00		864.00
17-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1003620-21	PS20-21948	5-Mar-21	62,600.00		5,634.00	5,634.00		11,268.00
17-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1003720-21	PS20-21948	5-Mar-21	1,39,687.55		12,571.88	12,571.88		25,143.76
17-Mar-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURMAR1003820-21	2630	4-Mar-21	6,750.00		607.50	607.50		1,215.00
17-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1003920-21	1119	9-Mar-21	3,500.00		315.00	315.00		630.00
17-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1004020-21	3329	4-Mar-21	1,19,610.00		10,764.90	10,764.90		21,529.80
17-Mar-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURMAR1004120-21	2629	4-Mar-21	67,000.00		6,030.00	6,030.00		12,060.00
19-Mar-21	SUP-Om Sree Medisurge Inv	36AABFO8145K1ZZ	Purchase	PURMAR1004220-21	OF01660	19-May-20	17,400.00		1,452.00	1,452.00		2,904.00
19-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1004320-21	3047	8-Feb-21	11,814.00		1,063.26	1,063.26		2,126.52
19-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1004420-21	3131	13-Feb-21	7,380.00		664.20	664.20		1,328.40
19-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1004520-21	PS20-21948	5-Mar-21	2,42,960.76		21,866.47	21,866.47		43,732.94
19-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1004620-21	183	17-Mar-21	1,47,954.00		13,315.86	13,315.86		26,631.72
19-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAR1004720-21	2014	25-Feb-21	1,645.00		148.05	148.05		296.10
19-Mar-21	SUP-Obel Computers Pvt Ltd	36AADCO3105A1Z6	Purchase	PURMAR1004820-21	3879	6-Mar-21	3,177.97		286.02	286.02		572.04
19-Mar-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURMAR1004920-21	033701	6-Mar-21	3,135.59		282.20	282.20		564.40
19-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAR1005020-21	2021	4-Mar-21	1,435.00		129.15	129.15		258.30
19-Mar-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURMAR1005120-21	888	4-Mar-21	25,700.00		2,313.00	2,313.00		4,626.00
22-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1005220-21	160	12-Mar-21	1,11,600.79		10,044.07	10,044.07		20,088.14
22-Mar-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	Purchase	PURMAR1005320-21	JDM20476	6-Mar-21	2,11,146.00		19,003.14	19,003.14		38,006.28
22-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1005420-21	2829	16-Mar-21	14,093.63		1,268.43	1,268.43		2,536.86
22-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1005520-21	2828	16-Mar-21	51,908.75		4,671.79	4,671.79		9,343.58
22-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1005620-21	2830	16-Mar-21	1,05,355.00		9,481.95	9,481.95		18,963.90
22-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1005720-21	185	17-Mar-21	2,25,802.00		20,322.18	20,322.18		40,644.36
22-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1005820-21	3221	16-Mar-21	71,706.00		6,453.54	6,453.54		12,907.08
22-Mar-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURMAR1005920-21	5129	17-Mar-21	73,320.00		6,598.80	6,598.80		13,197.60
22-Mar-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURMAR1006020-21	918	10-Mar-21	6,675.00		600.75	600.75		1,201.50
22-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1006120-21	3166	11-Mar-21	66,887.00		6,019.83	6,019.83		12,039.66
22-Mar-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURMAR1006220-21	351	11-Mar-21	16,000.00		400.00	400.00		800.00
22-Mar-21	SUP-Sree Sunil Enterprises	36AAKPY9012E1ZG	Purchase	PURMAR1006320-21	938	5-Mar-21	5,400.00		486.00	486.00		972.00
22-Mar-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURMAR1006420-21	049	16-Mar-21	39,680.00		3,571.20	3,571.20		7,142.40
22-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1006520-21	184	17-Mar-21	9,016.00		811.44	811.44		1,622.88
22-Mar-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1006620-21	760	12-Mar-21	9,820.00		649.80	649.80		1,299.60
22-Mar-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1006720-21	759	12-Mar-21	23,122.00		2,080.98	2,080.98		4,161.96
22-Mar-21	SUP-Sree Sree Enterprises	36APXPG7125C1ZS	Purchase	PURMAR1006820-21	3224	15-Mar-21	1,694.92		152.54	152.54		305.08

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
23-Mar-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURMAR1006920-21	1386	16-Mar-21	15,969.00		1,437.21	1,437.21		2,874.42
23-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1007020-21	948	19-Dec-20	10,700.00		963.00	963.00		1,926.00
23-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1007120-21	161	12-Mar-21	89,335.59		8,040.20	8,040.20		16,080.40
25-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1007220-21	2463	10-Feb-21	45,842.00		4,125.78	4,125.78		8,251.56
25-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1007320-21	242	10-Feb-21	12,300.00		1,107.00	1,107.00		2,214.00
25-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1007420-21	46	17-May-20	1,10,937.50		15,531.25	15,531.25		31,062.50
29-Mar-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1007520-21	278	16-Mar-21	13,286.00		1,195.74	1,195.74		2,391.48
29-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1007620-21			32,639.05		2,937.51	2,937.51		5,875.02
29-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1007720-21	PS2021072	16-Mar-21	88,200.00		7,938.00	7,938.00		15,876.00
29-Mar-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1007820-21	786	20-Mar-21	24,436.00		2,082.24	2,082.24		4,164.48
29-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1007920-21	717	19-Mar-21	30,080.00		2,707.20	2,707.20		5,414.40
29-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1008020-21	723	20-Feb-21	48,000.00		4,320.00	4,320.00		8,640.00
29-Mar-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURMAR1008120-21	890	19-Mar-21	12,400.00		1,116.00	1,116.00		2,232.00
29-Mar-21	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1Z3	Purchase	PURMAR1008220-21	SIGT-1846	22-Mar-21	21,775.00		1,959.75	1,959.75		3,919.50
29-Mar-21	SUP-Sri Ambe Electricals	36AAZPL0425H1Z2	Purchase	PURMAR1008320-21	1409	19-Mar-21	41,400.00		3,726.00	3,726.00		7,452.00
29-Mar-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURMAR1008420-21	776	16-Mar-21	20,236.00		1,587.24	1,587.24		3,174.48
29-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1008520-21	1678	19-Mar-21	22,046.98		1,984.23	1,984.23		3,968.46
29-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1008620-21	727	23-Mar-21	18,720.00		1,684.80	1,684.80		3,369.60
29-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1008720-21	719	19-Mar-21	49,364.00		4,442.76	4,442.76		8,885.52
30-Mar-21	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PURMAR1009020-21	G-12665	10-Mar-21	11,885.59		1,069.70	1,069.70		2,139.40
30-Mar-21	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PURMAR1009120-21	G-13054	20-Mar-21	1,004.46		60.27	60.27		120.54
30-Mar-21	SUP- Ceekay Associates	36AAMFC2169C1ZL	Purchase	PURMAR1009420-21	MM0311422	15-Mar-21	1,014.42		91.30	91.30		182.60
30-Mar-21	SUP-Sharada Timber Depot-36	36AAQPP7202H1Z2	Purchase	PURMAR1009820-21	125	4-Mar-21	1,452.50		130.73	130.73		261.46
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1009920-21	1583	26-Feb-21	39,843.75		5,578.13	5,578.13		11,156.26
30-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1010020-21	SUB201072	23-Mar-21	10,112.40		910.12	910.12		1,820.24
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010120-21	1584	26-Feb-21	39,843.75		5,578.13	5,578.13		11,156.26
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010220-21	1585	26-Feb-21	99,609.38		13,945.31	13,945.31		27,890.62
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010320-21	1518	18-Feb-21	1,07,578.13		15,060.94	15,060.94		30,121.88
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010420-21	1494	12-Feb-21	40,625.00		5,687.50	5,687.50		11,375.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010520-21	1496	12-Feb-21	1,21,875.00		17,062.50	17,062.50		34,125.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010620-21	1396	3-Feb-21	35,156.25		4,921.88	4,921.88		9,843.76
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1010720-21	1411	4-Feb-21	62,500.00		8,750.00	8,750.00		17,500.00
30-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURMAR1010820-21	3491	23-Mar-21	65,970.00		5,937.30	5,937.30		11,874.60
30-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1010920-21	1677	19-Mar-21	94,459.68		8,501.37	8,501.37		17,002.74
30-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURMAR1011020-21	3489	23-Mar-21	63,967.50		5,757.08	5,757.08		11,514.16
30-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURMAR1011120-21	3492	23-Mar-21	10,080.00		907.20	907.20		1,814.40
30-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1011220-21	722	22-Mar-21	57,020.50		5,131.85	5,131.85		10,263.70
30-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1011320-21	981	19-Mar-21	1,34,050.00		12,064.50	12,064.50		24,129.00
30-Mar-21	SUP-Sri Sai Decors	36ACAFS3574M1ZP	Purchase	PURMAR1011420-21	010	20-Mar-21	1,55,020.00		13,951.80	13,951.80		27,903.60
30-Mar-21	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURMAR1011520-21	1168	22-Mar-21	5,935.00		534.15	534.15		1,068.30
30-Mar-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1011620-21	1056	15-Mar-21	14,450.00		945.00	945.00		1,890.00
30-Mar-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURMAR1011720-21	165	20-Mar-21	4,250.00		382.50	382.50		765.00
30-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1011820-21	1134	23-Mar-21	4,800.00		432.00	432.00		864.00
30-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1011920-21	168	17-Mar-21	47,095.42		4,238.59	4,238.59		8,477.18
30-Mar-21	Sup-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PURMAR1012020-21	1169	22-Mar-21	3,555.00		319.95	319.95		639.90
30-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1012120-21	1135	23-Mar-21	3,000.00		270.00	270.00		540.00
30-Mar-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1012220-21	1073	20-Mar-21	19,900.00		1,350.00	1,350.00		2,700.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012320-21	1462	9-Feb-21	1,09,687.50		15,356.25	15,356.25		30,712.50
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012420-21	1495	12-Feb-21	81,250.00		11,375.00	11,375.00		22,750.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012520-21	1503	13-Feb-21	24,375.00		3,412.50	3,412.50		6,825.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012620-21	1476	10-Feb-21	1,05,625.00		14,787.50	14,787.50		29,575.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012720-21	1571	24-Feb-21	1,29,492.19		18,128.91	18,128.91		36,257.82
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012820-21	1570	24-Feb-21	1,24,218.75		17,390.63	17,390.63		34,781.26
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1012920-21	1572	30-Mar-21	1,29,492.19		18,128.91	18,128.91		36,257.82
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1013020-21	1561	23-Feb-21	63,750.00		8,925.00	8,925.00		17,850.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1013120-21	1409	30-Mar-21	1,05,625.00		14,787.50	14,787.50		29,575.00
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1013220-21	1383	1-Feb-21	1,01,562.50		14,218.75	14,218.75		28,437.50
30-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1013320-21	1382	1-Feb-21	1,01,562.50		14,218.75	14,218.75		28,437.50
31-Mar-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURMAR1013520-21	052	27-Mar-21	20,000.00		1,800.00	1,800.00		3,600.00
31-Mar-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURMAR1013620-21	051	26-Mar-21	52,560.00		4,730.40	4,730.40		9,460.80
31-Mar-21	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURMAR1013720-21	650	19-Mar-21	15,82,560.00		1,42,430.40	1,42,430.40		2,84,860.80
31-Mar-21	Sup-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PURMAR1013820-21	641	18-Mar-21	15,90,720.00		1,43,164.80	1,43,164.80		2,86,329.60
31-Mar-21	SUP-Vivid World	36AVTSP1528D1ZB	Purchase	PURMAR1013920-21	2040	25-Mar-21	1,015.00		91.35	91.35		182.70
31-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1014020-21	1446	8-Feb-21	58,593.75		8,203.13	8,203.13		16,406.26
31-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1014120-21	3376	25-Mar-21	1,800.00		162.00	162.00		324.00
31-Mar-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURMAR1014220-21	353	25-Mar-21	16,000.00		400.00	400.00		800.00

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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
31-Mar-21	SUP-Venkatarama Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1014320-21	1088	22-Mar-21	4,700.00		423.00	423.00		846.00
31-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1014420-21	3449	31-Mar-21	1,20,328.00		10,829.52	10,829.52		21,659.04
31-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1014520-21	1773	31-Mar-21	1,65,436.99		14,889.33	14,889.33		29,778.66
31-Mar-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURMAR1014620-21	4791	30-Mar-21	13,176.00		1,185.84	1,185.84		2,371.68
31-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1014720-21	1762	30-Mar-21	7,865.20		707.87	707.87		1,415.74
31-Mar-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURMAR1014820-21	917	10-Mar-21	1,980.00		178.20	178.20		356.40
31-Mar-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURMAR1014920-21	192	29-Mar-21	18,152.64		1,633.74	1,633.74		3,267.48
31-Mar-21	SUP- Cosmo Durables Pvt Ltd	36AADCC5116H1ZZ	Purchase	PURMAR1015020-21	SIGT-1902	27-Mar-21	21,775.00		1,959.75	1,959.75		3,919.50
31-Mar-21	SUP-Saya Surrender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURMAR1015120-21	354	25-Mar-21	8,000.00		200.00	200.00		400.00
31-Mar-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURMAR1015220-21	4790	30-Mar-21	19,764.00		1,778.76	1,778.76		3,557.52
31-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1015320-21	1001	26-Mar-21	94,759.94		8,528.39	8,528.39		17,056.78
31-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1015420-21	1763	30-Mar-21	5,618.00		505.62	505.62		1,011.24
31-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1015520-21	3377	25-Mar-21	98,126.00		8,831.34	8,831.34		17,662.68
31-Mar-21	SUP-Sri Ambe Electricals	36AAZPL0425H1Z	Purchase	PURMAR1015620-21	1460	27-Mar-21	15,600.00		1,404.00	1,404.00		2,808.00
31-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1015720-21	3575	27-Mar-21	31,160.00		2,416.80	2,416.80		4,833.60
31-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1015820-21	742	30-Mar-21	2,200.00		198.00	198.00		396.00
31-Mar-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURMAR1015920-21	168	31-Mar-21	4,250.00		382.50	382.50		765.00
31-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1016020-21	1730	25-Mar-21	1,40,273.44		19,638.28	19,638.28		39,276.56
31-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1016120-21	1723	22-Mar-21	44,531.25		6,234.38	6,234.38		12,468.76
31-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1016220-21	1698	18-Mar-21	46,757.81		6,546.09	6,546.09		13,092.18
31-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1016320-21	741	30-Mar-21	89,360.75		8,042.47	8,042.47		16,084.94
31-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1016420-21	1000	26-Mar-21	1,18,326.12		10,649.35	10,649.35		21,298.70
31-Mar-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURMAR1016520-21	1695	25-Mar-21	4,271.16		384.40	384.40		768.80
31-Mar-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURMAR1016620-21	1697	18-Mar-21	97,968.75		13,715.63	13,715.63		27,431.26
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1016720-21	311	25-Mar-21	3,296.00		296.64	296.64		593.28
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1016820-21	310	25-Mar-21	3,360.00		302.40	302.40		604.80
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1016920-21	309	25-Mar-21	3,178.00		286.02	286.02		572.04
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017020-21	307	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1017120-21	1150	31-Mar-21	1,500.00		90.00	90.00		180.00
31-Mar-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURMAR1017220-21	1149	31-Mar-21	6,680.00		601.20	601.20		1,202.40
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017320-21	305	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017420-21	306	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017520-21	302	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017620-21	303	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017720-21	304	25-Mar-21	1,025.00		92.25	92.25		184.50
31-Mar-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PURMAR1017820-21	308	25-Mar-21	2,860.00		257.40	257.40		514.80
31-Mar-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURMAR1017920-21	3450	31-Mar-21	3,600.00		324.00	324.00		648.00
31-Mar-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURMAR1018020-21	293	31-Mar-21	57,804.60		5,202.41	5,202.41		10,404.82
31-Mar-21	SUP-Global Safety Solutions	36AOFQ9573A1Z5	Purchase	PURMAR1018120-21	1496	31-Mar-21	4,350.00		251.75	251.75		503.50
31-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURMAR1018220-21	654	25-Mar-21	18,252.00		1,642.68	1,642.68		3,285.36
31-Mar-21	SUP-ALG Telecom Services	36AONPA5742E1Z3	Purchase	PURMAR1018320-21	AS2020/2108	25-Mar-21	2,025.00		182.25	182.25		364.50
31-Mar-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURMAR1018420-21	1694	25-Mar-21	2,135.58		192.20	192.20		384.40
31-Mar-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURMAR1018520-21	169	31-Mar-21	4,250.00		382.50	382.50		765.00
31-Mar-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURMAR1018620-21	F2203007712	31-Mar-21	27,118.00		2,440.62	2,440.62		4,881.24
31-Mar-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURMAR1018720-21	F2203007711	25-Mar-21	8,669.43		780.25	780.25		1,560.50
31-Mar-21	SUP- Cosmo Durables Pvt Ltd	36AADCC5116H1ZZ	Purchase	PURMAR1018820-21	SIGT-1901	27-Mar-21	21,775.00		1,959.75	1,959.75		3,919.50
31-Mar-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURMAR1018920-21	5298	25-Mar-21	76,700.00		6,903.00	6,903.00		13,806.00
31-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1019020-21	2106	17-Mar-21	1,72,496.25		15,524.66	15,524.66		31,049.32
31-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1019120-21	169	17-Mar-21	41,007.00		3,690.63	3,690.63		7,381.26
31-Mar-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURMAR1019220-21	136	27-Mar-21	1,14,000.00		10,260.00	10,260.00		20,520.00
31-Mar-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURMAR1019320-21	653	24-Mar-21	4,537.50		408.38	408.38		816.76
31-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR1019420-21	SIGT-20170	27-Mar-21	2,79,510.34		25,155.93	25,155.93		50,311.86
31-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1019520-21	2192	24-Mar-21	7,62,183.60		68,596.52	68,596.52		1,37,193.04
31-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1019620-21	2951	24-Mar-21	2,02,995.00		18,269.55	18,269.55		36,539.10
31-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1019720-21	746	31-Mar-21	4,752.00		427.68	427.68		855.36
31-Mar-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURMAR1019820-21	2215	25-Mar-21	3,39,750.00		30,577.50	30,577.50		61,155.00
31-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1019920-21	RS2020/005	27-Mar-21	2,415.00		217.35	217.35		434.70
31-Mar-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURMAR1020020-21	934	30-Mar-21	7,425.00		668.25	668.25		1,336.50
31-Mar-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURMAR1020120-21	3541	25-Mar-21	3,075.00		276.75	276.75		553.50
31-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR1020220-21	744	31-Mar-21	25,200.00		2,268.00	2,268.00		4,536.00
31-Mar-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURMAR1020320-21	936	30-Mar-21	10,100.00		909.00	909.00		1,818.00
31-Mar-21	SUP-Shree Ram Enterprises	36BFJPM1279J1Z2	Purchase	PURMAR1020420-21	135	2-Mar-21	1,02,970.68		9,267.36	9,267.36		18,534.72
31-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1020520-21	895	22-Feb-21	864.00		77.76	77.76		155.52
31-Mar-21	SUP-Venkatarama Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURMAR1020620-21	1052	16-Mar-21	2,400.00		216.00	216.00		432.00
31-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR1020720-21	RS2021/057	8-Mar-21	23,520.00		2,116.80	2,116.80		4,233.60
31-Mar-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PURMAR1020820-21	2952	24-Mar-21	1,11,447.50		10,030.28	10,030.28		20,060.56

continued ...

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

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1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

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
31-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1020920-21	2005	17-Feb-21	655.00		58.95	58.95		117.90
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021020-21	10181	31-Mar-21	4,914.00		442.26	442.26		884.52
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021120-21	10182	31-Mar-21	4,095.00		368.55	368.55		737.10
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021220-21	10183	31-Mar-21	8,430.00		758.70	758.70		1,517.40
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021320-21	10184	31-Mar-21	798.00		71.82	71.82		143.64
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021420-21	10185	31-Mar-21	1,242.00		111.78	111.78		223.56
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021520-21	10186	31-Mar-21	3,094.00		278.46	278.46		556.92
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021620-21	10187	31-Mar-21	1,050.00		94.50	94.50		189.00
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021720-21	10188	31-Mar-21	396.00		35.64	35.64		71.28
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021820-21	10189	31-Mar-21	248.00		22.32	22.32		44.64
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1021920-21	10190	31-Mar-21	10,311.00		927.99	927.99		1,855.98
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022020-21	10191	31-Mar-21	4,734.00		426.06	426.06		852.12
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022120-21	10193	31-Mar-21	29,900.00		2,691.00	2,691.00		5,382.00
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022220-21	10194	31-Mar-21	11,500.00		1,035.00	1,035.00		2,070.00
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022320-21	10195	31-Mar-21	17,480.00		1,573.20	1,573.20		3,146.40
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022420-21	10196	31-Mar-21	12,984.00		1,168.56	1,168.56		2,337.12
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022520-21	10192	31-Mar-21	4,632.00		416.88	416.88		833.76
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022620-21	10197	31-Mar-21	5,460.00		491.40	491.40		982.80
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022720-21	10198	31-Mar-21	18,660.00		1,679.40	1,679.40		3,358.80
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022820-21	10199	31-Mar-21	4,480.00		403.20	403.20		806.40
31-Mar-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Purchase	PURIMAR1022920-21	10200	31-Mar-21	1,820.00		163.80	163.80		327.60
31-Mar-21	SUP-Vista Homes	36AAGFV2068P1ZJ	Purchase	PURIMAR1023020-21	10167	28-Feb-21	27,160.00		679.00	679.00		1,358.00
31-Mar-21	SUP-Vista Homes	36AAGFV2068P1ZJ	Purchase	PURIMAR1023120-21	10169	28-Feb-21	7,427.00		1,039.78	1,039.78		2,079.56
31-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1023220-21	2041	27-Mar-21	1,115.00		100.35	100.35		200.70
31-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1023320-21	2035	20-Mar-21	555.00		49.95	49.95		99.90
31-Mar-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURIMAR1023420-21	505	26-Mar-21	500.00		45.00	45.00		90.00
31-Mar-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURIMAR1023520-21	502	19-Mar-21	1,150.00		103.50	103.50		207.00
31-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1023620-21	id: 73094	11-Mar-21	654.00		58.86	58.86		117.72
31-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIMAR1023720-21	2031	15-Mar-21	560.00		50.40	50.40		100.80
Grand Total							1,45,37,769.24		14,08,469.47	14,08,469.47		28,16,938.94

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

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Mar-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		94,842	-	6,403	6,403	12,807
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	94,842	-	6,403	6,403	12,807
G	Outward taxable suppliers B2C		1,70,174	-	15,316	15,316	30,631
H	Outward taxable suppliers B2B		19,12,873	-	1,72,159	1,72,159	3,44,317
I	Net Tax Payable (without RCM)	G+H-F		-	1,81,071	1,81,071	3,62,142
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,81,071	1,81,071	3,62,142
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>[Signature]</i>	<i>[Signature]</i>				
Date		10.5.2021	11/05/21				
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

Particulars	Voucher Count
Total Vouchers	732
Included in Return	162
Participating in return tables.	162
No direct implication in return tables	0
Not relevant in this Return	570
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	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46
Taxable	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46
Sales Taxable	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46
Sales Taxable @ 18%	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46
Total Outward Supplies	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46

Total Liability	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46
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Inward Supplies

Local Purchase	94,841.51		6,403.30	6,403.30		12,806.60
Taxable	94,841.51		6,403.30	6,403.30		12,806.60
Purchase Taxable	94,841.51		6,403.30	6,403.30		12,806.60
Purchase Taxable @ 5%	37,015.10		925.42	925.42		1,850.84
Purchase Taxable @ 12%	24,184.00		1,451.04	1,451.04		2,902.08
Purchase Taxable @ 18%	13,662.07		1,229.58	1,229.58		2,459.16
Purchase Taxable @ 28%	19,980.34		2,797.26	2,797.26		5,594.52
Total Inward Supplies	94,841.51		6,403.30	6,403.30		12,806.60

Total Input Tax Credit	94,841.51		6,403.30	6,403.30		12,806.60
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RSD

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

OUTPUT
Group Summary
1-Mar-21 to 31-Mar-21

Page 1

Particulars	Opening Balance	Transactions		Closing
		Debit	Credit	
Output CGST		4,42,475.47	4,42,475.47	
Output SGST		4,42,475.47	4,42,475.47	
Grand Total		8,84,950.94	8,84,950.94	

SLLP Logistics (20-21)

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

INPUT

Group Summary
1-Mar-21 to 31-Mar-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		6,403.30	6,403.30	
Input SGST		6,403.30	6,403.30	
Grand Total		12,806.60	12,806.60	

SSLLP Logistics (20-21)

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

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Page 1

1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
17-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11197	55,750.00		5,017.50	5,017.50		10,035.00
17-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11198	24,750.00		2,227.50	2,227.50		4,455.00
17-Mar-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11199	5,375.00		483.75	483.75		967.50
17-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11200	10,325.00		929.25	929.25		1,858.50
17-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11201	48,400.00		4,356.00	4,356.00		8,712.00
17-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11202	26,475.00		2,382.75	2,382.75		4,765.50
17-Mar-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11203	10,325.00		929.25	929.25		1,858.50
17-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11204	27,250.00		2,452.50	2,452.50		4,905.00
17-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11205	25,400.00		2,286.00	2,286.00		4,572.00
17-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/LOG/11206	14,725.00		1,325.25	1,325.25		2,650.50
17-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11207	21,250.00		1,912.50	1,912.50		3,825.00
17-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11208	18,750.00		1,687.50	1,687.50		3,375.00
17-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11209	18,750.00		1,687.50	1,687.50		3,375.00
17-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11210	12,475.00		1,122.75	1,122.75		2,245.50
17-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11211	34,125.00		3,071.25	3,071.25		6,142.50
17-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11212	3,750.00		337.50	337.50		675.00
17-Mar-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11213	6,125.00		551.25	551.25		1,102.50
17-Mar-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLLP/LOG/11214	1,875.00		168.75	168.75		337.50
18-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11215	1,875.00		168.75	168.75		337.50
18-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11216	3,750.00		337.50	337.50		675.00
18-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11217	1,875.00		168.75	168.75		337.50
18-Mar-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11218	1,875.00		168.75	168.75		337.50
18-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11219	3,750.00		337.50	337.50		675.00
18-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11220	52,875.00		4,758.75	4,758.75		9,517.50
18-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/LOG/11221	21,625.00		1,946.25	1,946.25		3,892.50
18-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11222	9,375.00		843.75	843.75		1,687.50
18-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11223	9,735.00		876.15	876.15		1,752.30
18-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11224	9,375.00		843.75	843.75		1,687.50
18-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11225	9,375.00		843.75	843.75		1,687.50
18-Mar-21	CUST-AGH 79 Mr R Ramanarsaiah		Sales	SSLLP/LOG/11226	7,800.00		702.00	702.00		1,404.00
18-Mar-21	CUST-AGH 90 Mr Kota John		Sales	SSLLP/LOG/11227	7,800.00		702.00	702.00		1,404.00
18-Mar-21	CUST-AGH 86 Mr K Pralap Reddy		Sales	SSLLP/LOG/11228	7,800.00		702.00	702.00		1,404.00
18-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11229	350.00		31.50	31.50		63.00
18-Mar-21	CUST-Vista E 303 Mr Mohammed Riyaz		Sales	SSLLP/LOG/11230	4,300.00		387.00	387.00		774.00
18-Mar-21	Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	SSLLP/LOG/11231	7,500.00		675.00	675.00		1,350.00
18-Mar-21	CUST-SOVLLP 54 S B Vishwanathan		Sales	SSLLP/LOG/11232	2,300.00		207.00	207.00		414.00
18-Mar-21	CUST-SOVLLP 73 SRI RAMOJU VIJAY SENA		Sales	SSLLP/LOG/11233	2,000.00		180.00	180.00		360.00
18-Mar-21	Modi Realty Suryapet LLP		Sales	SSLLP/LOG/11234	1,200.00		108.00	108.00		216.00
18-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11235	450.00		40.50	40.50		81.00
22-Mar-21	CUST-Vista E 312 P Sundara Raju		Sales	SSLLP/LOG/11236	6,300.00		567.00	567.00		1,134.00
22-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11237	5,000.00		450.00	450.00		900.00
22-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11238	600.00		54.00	54.00		108.00
22-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Sales	SSLLP/LOG/11239	2,500.00		225.00	225.00		450.00
22-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11240	453.00		40.77	40.77		81.54
22-Mar-21	CUST-SOVLLP 53 Katuri Gudaru Venkaiah		Sales	SSLLP/LOG/11241	7,800.00		702.00	702.00		1,404.00
22-Mar-21	CUST-SOVLLP 73 SRI RAMOJU VIJAY SENA		Sales	SSLLP/LOG/11242	7,800.00		702.00	702.00		1,404.00
22-Mar-21	CUST-SOVLLP 86 Pradeep Kumar		Sales	SSLLP/LOG/11243	7,800.00		702.00	702.00		1,404.00
22-Mar-21	CUST-SOVLLP 287 Ms Shoban Bhandari Ms Yashraj swara		Sales	SSLLP/LOG/11244	7,800.00		702.00	702.00		1,404.00
26-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11245	1,600.00		144.00	144.00		288.00
26-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11246	1,600.00		144.00	144.00		288.00
26-Mar-21	CUST-KNM 69 Sathya Seelam V		Sales	SSLLP/LOG/11247	7,800.00		702.00	702.00		1,404.00
26-Mar-21	CUST-Vista E 302 E S Vinod Kumar		Sales	SSLLP/LOG/11248	6,300.00		567.00	567.00		1,134.00
27-Mar-21	CUST-PMR - II 119 Ms Sai Prasanna Battini		Sales	SSLLP/LOG/11249	4,300.00		387.00	387.00		774.00
27-Mar-21	CUST-SOVLLP 54 S B Vishwanathan		Sales	SSLLP/LOG/11250	10,300.00		927.00	927.00		1,854.00
27-Mar-21	CUST-SOVLLP 93 Mrs. Kusum kumari		Sales	SSLLP/LOG/11251	7,800.00		702.00	702.00		1,404.00
27-Mar-21	CUST-SOVLLP 70 V Pavithra bai		Sales	SSLLP/LOG/11252	7,800.00		702.00	702.00		1,404.00
27-Mar-21	CUST-SOVLLP 82 T Sai Prasanna Kumar		Sales	SSLLP/LOG/11253	2,000.00		180.00	180.00		360.00
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10044	(-6,800.00)		(-612.00)	(-612.00)		(-1,224.00)
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10045	(-8,199.00)		(-737.91)	(-737.91)		(-1,475.82)
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10046	(-2,500.00)		(-225.00)	(-225.00)		(-450.00)
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10047	(-9,634.00)		(-867.06)	(-867.06)		(-1,734.12)
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10048	(-2,500.00)		(-225.00)	(-225.00)		(-450.00)
31-Mar-21	Silver Oak Realty	36ACXFS3783R2Z0	Credit Note	CN/10049	(-2,500.00)		(-225.00)	(-225.00)		(-450.00)
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11254	11,520.00		1,036.80	1,036.80		2,073.60
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11255	11,110.00		999.90	999.90		1,999.80
31-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11256	12,430.00		1,118.70	1,118.70		2,237.40
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11257	13,730.00		1,235.70	1,235.70		2,471.40
31-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11258	11,318.00		1,018.62	1,018.62		2,037.24

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SSLLP Logistics (20-21)

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

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable @ 18%

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11259	11,710.00		1,053.90	1,053.90		2,107.80
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11260	18,563.00		1,670.67	1,670.67		3,341.34
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11261	2,706.00		243.54	243.54		487.08
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11262	1,47,250.00		13,252.50	13,252.50		26,505.00
31-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11263	92,280.00		8,305.20	8,305.20		16,610.40
31-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/LOG/11264	12,275.00		1,104.75	1,104.75		2,209.50
31-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11265	35,800.00		3,222.00	3,222.00		6,444.00
31-Mar-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11266	73,543.00		6,618.87	6,618.87		13,237.74
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11267	18,375.00		1,653.75	1,653.75		3,307.50
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11268	46,875.00		4,218.75	4,218.75		8,437.50
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11269	23,885.00		2,149.65	2,149.65		4,299.30
31-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11270	29,773.00		2,679.57	2,679.57		5,359.14
31-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11271	1,19,531.00		10,757.79	10,757.79		21,515.58
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11272	24,000.00		2,160.00	2,160.00		4,320.00
31-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11273	15,774.00		1,419.66	1,419.66		2,839.32
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11274	1,912.00		172.08	172.08		344.16
31-Mar-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11275	685.00		61.65	61.65		123.30
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11276	6,841.00		615.69	615.69		1,231.38
31-Mar-21	Rajesh Jayantilal Kadakhia	36AERPK6958C1Z2	Sales	SSLLP/LOG/11277	50.00		4.50	4.50		9.00
31-Mar-21	Sharad Kumar Jayantilal Kadakhia	36ACBPK9161F1ZN	Sales	SSLLP/LOG/11278	50.00		4.50	4.50		9.00
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11279	3,359.00		302.31	302.31		604.62
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11280	44,946.00		4,045.14	4,045.14		8,090.28
31-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11281	60,819.00		5,473.71	5,473.71		10,947.42
31-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11282	50,757.00		4,568.13	4,568.13		9,136.26
31-Mar-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLLP/LOG/11283	501.00		45.09	45.09		90.18
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11284	208.00		18.72	18.72		37.44
31-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11285	1,320.00		118.80	118.80		237.60
31-Mar-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLLP/LOG/11286	399.00		35.91	35.91		71.82
31-Mar-21	CUST-S M Modi Complex		Sales	SSLLP/LOG/11287	439.00		39.51	39.51		79.02
31-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/LOG/11288	610.00		54.90	54.90		109.80
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11289	57,909.00		5,211.81	5,211.81		10,423.62
31-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11290	1,263.00		113.67	113.67		227.34
31-Mar-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/LOG/11291	108.00		9.72	9.72		19.44
31-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11292	3,899.00		350.91	350.91		701.82
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11293	46,013.00		4,141.17	4,141.17		8,282.34
31-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11294	69,803.00		6,282.27	6,282.27		12,564.54
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11295	89,240.00		8,031.60	8,031.60		16,063.20
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11296	23,467.00		2,112.03	2,112.03		4,224.06
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11297	62,016.00		5,581.44	5,581.44		11,162.88
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11298	8,000.00		720.00	720.00		1,440.00
31-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11299	73,230.00		6,590.70	6,590.70		13,181.40
31-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11300	26,667.00		2,400.03	2,400.03		4,800.06
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11301	26,407.00		2,376.63	2,376.63		4,753.26
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11302	6,000.00		540.00	540.00		1,080.00
31-Mar-21	G V Discover Center Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLLP/LOG/11303	1,500.00		135.00	135.00		270.00
31-Mar-21	G V Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLLP/LOG/11304	3,000.00		270.00	270.00		540.00
31-Mar-21	Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/LOG/11305	500.00		45.00	45.00		90.00
31-Mar-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLLP/LOG/11306	500.00		45.00	45.00		90.00
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11307	7,000.00		630.00	630.00		1,260.00
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11308	14,000.00		1,260.00	1,260.00		2,520.00
31-Mar-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/LOG/11309	34,500.00		3,105.00	3,105.00		6,210.00
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/LOG/11310	8,000.00		720.00	720.00		1,440.00
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11311	1,000.00		90.00	90.00		180.00
31-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/LOG/11312	3,500.00		315.00	315.00		630.00
31-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11313	1,000.00		90.00	90.00		180.00
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/LOG/11314	125.00		11.25	11.25		22.50
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/LOG/11315	225.00		20.25	20.25		40.50
31-Mar-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLLP/LOG/11316	170.00		15.30	15.30		30.60
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/LOG/11317	200.00		18.00	18.00		36.00
31-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/LOG/11318	499.00		44.91	44.91		89.82
31-Mar-21	Rajesh Jayantilal Kadakhia	36AERPK6958C1Z2	Sales	SSLLP/LOG/11319	2,200.00		198.00	198.00		396.00
31-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/LOG/11320	1,040.00		93.60	93.60		187.20
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/LOG/11321	2,032.00		182.88	182.88		365.76
31-Mar-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLLP/LOG/11322	48.00		4.32	4.32		8.64
31-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/LOG/11323	6,362.00		572.58	572.58		1,145.16
Grand Total					20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46

SLLP Logistics (20-21)

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

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

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1-Mar-21 to 31-Mar-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-Mar-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10265	2423707701	4-Mar-21	900.00		22.50	22.50		45.00
9-Mar-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10266	10101036340	4-Mar-21	3,360.00		84.00	84.00		168.00
9-Mar-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10267	2423708501	4-Mar-21	1,080.00		27.00	27.00		54.00
9-Mar-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10268	52021030519	3-Mar-21	3,200.00		80.00	80.00		160.00
15-Mar-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10269	10201030068	11-Mar-21	3,160.00		79.00	79.00		158.00
15-Mar-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10270	10101036340	11-Mar-21	3,920.00		98.00	98.00		196.00
15-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10271	24308266001	11-Mar-21	1,080.00		27.00	27.00		54.00
15-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10272	10300041571	5-Mar-21	835.00		20.88	20.88		41.76
15-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10273	10300041745	6-Mar-21	835.00		20.88	20.88		41.76
15-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10274	10300042003	7-Mar-21	835.00		20.88	20.88		41.76
20-Mar-21	SUP-Jasper Industries Pvt Ltd	36AAACJ5760H1ZJ	Purchase	PUR/10275	10300042003	13-Mar-21	11,792.93					
20-Mar-21	SUP- S K Enterprises	36AANFS7053A1Z7	Purchase	PUR/10276	975	18-Mar-21	4,276.00	1,366.56	598.64	1,366.56		2,733.12
22-Mar-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10277	10101036340	18-Mar-21	3,360.00		84.00	84.00		168.00
22-Mar-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10278	24316569001	18-Mar-21	1,080.00		27.00	27.00		54.00
22-Mar-21	SUP-Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	PUR/10279	10300042003	18-Mar-21	3,896.96		358.54	358.54		717.08
22-Mar-21	SUP- S K Enterprises	36AANFS7053A1Z7	Purchase	PUR/10280	272	17-Jul-20	5,879.00		823.06	823.06		1,646.12
22-Mar-21	SUP-Future General India Insurance Company Ltd.	36AABCF0191R1ZA	Purchase	PUR/10281	10300042003	22-Dec-20	9,276.00		581.70	581.70		1,163.40
26-Mar-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10282	52021030705	24-Mar-21	3,140.00		78.50	78.50		157.00
26-Mar-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10283	24326569001	25-Mar-21	1,080.00		27.00	27.00		54.00
31-Mar-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10284	10101036340	24-Mar-21	1,040.00		26.00	26.00		52.00
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10285	10300042003	19-Mar-21	835.00		20.88	20.88		41.76
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10286	10300042003	27-Mar-21	665.00		16.63	16.63		33.26
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10287	10300042003	28-Mar-21	665.00		16.63	16.63		33.26
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10288	10300042003	19-Mar-21	835.00		20.88	20.88		41.76
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10289	10300042003	20-Mar-21	835.00		20.88	20.88		41.76
31-Mar-21	SUP-Jagati Publications Limited	36AABCB7667G1ZA	Purchase	PUR/10290	10300044434	21-Mar-21	877.00		21.93	21.93		43.86
31-Mar-21	SUP-Ashoka Tyres - BR	36AAEFA6910D1ZW	Purchase	PUR/10291	20-21103051	4-Mar-21	3,515.62		492.19	492.19		984.38
31-Mar-21	SUP-Bharti Axa GIC Limited	36AADCB2008D1ZD	Purchase	PUR/10292	2102856174	5-Feb-21	19,228.00	1,258.14	1,258.14			2,516.28
31-Mar-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10293	10101036340	31-Mar-21	3,360.00		84.00	84.00		168.00
Grand Total							94,841.51	6,403.30	6,403.30			12,806.60

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1-Mar-21 to 31-Mar-21

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1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars

Total Vouchers

Included in Return

732

Included in HSN/SAC Summary

133

Incomplete Information in HSN/SAC Summary (Corrections needed)

133

0

Not relevant in this Return

599

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	102	19,45,006.00		1,75,050.54	1,75,050.54		3,50,101.08	22,95,114.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	25	1,70,174.00		15,315.66	15,315.66		30,631.32	2,00,807.00
4	Credit/Debit Notes(Registered) - 9B	6	(-)32,133.00		(-)2,891.97	(-)2,891.97		(-)5,783.94	(-)37,917.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		133	20,83,047.00		1,87,474.23	1,87,474.23		3,74,948.46	24,58,004.00

HSN/SAC Summary - 12

Document Summary - 13

SLLP Common Expenses GSTR 3B Mar '21 Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Mar-21					
S. No.	Item	Formula	Taxable Value	IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,12,085		28,004	28,004	56,009
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,12,085	-	28,004	28,004	56,009
G	Outward taxable suppliers B2C		11,674	-	1,051	1,051	2,101
H	Outward taxable suppliers B2B		4,34,580	-	39,112	39,112	78,224
I	Net Tax Payable (without RCM)	G+H-F		-	12,158	12,158	24,317
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	12,158	12,158	24,317
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>Rekha</i>	<i>Ag</i>				
Date		10.5.2021	11/05/21				
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.							

SSLLP Common Expenses (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B
1-Mar-21 to 31-Mar-21

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Mar-21 to 31-Mar-21

Particulars	Voucher Count
Total Vouchers	149
Included in Return	31
<i>Participating in return tables</i>	31
<i>No direct implication in return tables</i>	0
Not relevant in this Return	118
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	4,46,253.86		40,162.85	40,162.85		80,325.70
Taxable	4,46,253.86		40,162.85	40,162.85		80,325.70
Sales Taxable	4,46,253.86		40,162.85	40,162.85		80,325.70
<i>Sales Taxable @ 18%</i>	4,46,253.86		40,162.85	40,162.85		80,325.70
Total Outward Supplies	4,46,253.86		40,162.85	40,162.85		80,325.70
Total Liability	4,46,253.86		40,162.85	40,162.85		80,325.70

Inward Supplies						
Local Purchase	5,18,607.50		28,004.41	28,004.41		56,008.82
Taxable	3,12,084.50		28,004.41	28,004.41		56,008.82
Purchase Taxable	3,12,084.50		28,004.41	28,004.41		56,008.82
<i>Purchase Taxable @ 5%</i>	1,280.00		32.00	32.00		64.00
<i>Purchase Taxable @ 18%</i>	3,10,804.50		27,972.41	27,972.41		55,944.82
Exempted	2,06,523.00					
Purchase From Composition Dealer	1,40,873.00					
Purchase From Unregistered Dealer - Exempt	29,100.00					
Purchase From Unregistered Dealer - Taxable	36,550.00					
Total Inward Supplies	5,18,607.50		28,004.41	28,004.41		56,008.82
Total Input Tax Credit	5,18,607.50		28,004.41	28,004.41		56,008.82

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SSLLP Common Expenses (20-21)

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

Ranigunj, Secunderabad

INPUT

Group Summary

1-Mar-21 to 31-Mar-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		28,004.41	28,004.41	
Input SGST		28,004.41	28,004.41	
Grand Total		56,008.82	56,008.82	

Page 1

SLLP Common Expenses (20-21)5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**OUTPUT**

Group Summary

1-Mar-21 to 31-Mar-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST		40,162.85	40,162.85	
Output SGST		40,162.85	40,162.85	
Grand Total		80,325.70	80,325.70	

SSLLP Common Expenses (20-21)

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

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable @ 18%

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSLLP/COM/10185	14,817.13		1,333.54	1,333.54		2,667.08
31-Mar-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLLP/COM/10186	68,507.48		6,165.67	6,165.67		12,331.34
31-Mar-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10187	65,623.48		5,906.11	5,906.11		11,812.22
31-Mar-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10188	50,614.06		4,555.27	4,555.27		9,110.54
31-Mar-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLLP/COM/10189	26,579.98		2,392.20	2,392.20		4,784.40
31-Mar-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLLP/COM/10190	23,337.54		2,100.38	2,100.38		4,200.76
31-Mar-21	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSLLP/COM/10191	23,852.54		2,146.73	2,146.73		4,293.46
31-Mar-21	Modi Farm House Hyderabad LLP		Sales	SSLLP/COM/10192	11,673.57		1,050.62	1,050.62		2,101.24
31-Mar-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLLP/COM/10193	41,525.09		3,737.26	3,737.26		7,474.52
31-Mar-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSLLP/COM/10194	23,347.13		2,101.24	2,101.24		4,202.48
31-Mar-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLLP/COM/10195	8,328.13		749.53	749.53		1,499.06
31-Mar-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLLP/COM/10196	22,822.54		2,054.03	2,054.03		4,108.06
31-Mar-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10197	15,381.57		1,384.34	1,384.34		2,768.68
31-Mar-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10198	49,843.62		4,485.93	4,485.93		8,971.86
Grand Total					4,46,253.86		40,162.85	40,162.85		80,325.70

SLLP Common Expenses (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

Page 1
1-Mar-21 to 31-Mar-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	Eligible Total Tax Amount	Total
5-Mar-21	SUP- Secunderabad Network Private Limited	36AACCS8532J1Z3	Purchase	PUR/10085	3671262041	3-Feb-21	20,235.00		1,821.15	1,821.15			3,642.30
19-Mar-21	SUP- M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10086	0233021422	2-Mar-21	60,000.00		5,400.00	5,400.00			10,800.00
26-Mar-21	SUP-CREDAI Hyderabad		Purchase	PUR/10087	0302322041	24-Mar-21	1,65,000.00		14,850.00	14,850.00			29,700.00
31-Mar-21	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10088	1429	30-Mar-21	2,930.00		180.50	180.50			361.00
31-Mar-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10089	3633016321	31-Mar-21	3,919.50		352.76	352.76			705.52
31-Mar-21	SUP- M/s. Social DNA	36AJPM8876F1ZN	Purchase	PUR/10090	31033021423	31-Mar-21	60,000.00		5,400.00	5,400.00			10,800.00
Grand Total							3,12,084.50		28,004.41	28,004.41			56,008.82

SLLP Common Expenses (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36ACQFS2044C1Z7

Page 1
1-Mar-21 to 31-Mar-21

Particulars

Total Vouchers

Voucher Count

Included in Return	149
Included in HSN/SAC Summary	14
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	135
	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	4,34,580.29		39,112.23	39,112.23		78,224.46	5,12,805.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	11,673.57		1,050.62	1,050.62		2,101.24	13,775.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		14	4,46,253.86		40,162.85	40,162.85		80,325.70	5,26,580.00

HSN/SAC Summary - 12

Document Summary - 13