

SLLP GST Monthly Consolidation Statement 30.09.2021 Ver-3.xlsx
GSTR3B Monthly Statement

Company Name	SLLP								
Project name									
For month of		Sep-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		1,06,92,705	15,040	9,31,430	9,31,430	18,77,900	-	
C	ITC (Ineligible)		-	-	-	-	-	-	
D	ITC for RCM - current period		31,460	-	2,831	2,831	5,662.80	-	
E	ITC for RCM (ineligible)		-	-	-	-	-	-	
F	Net ITC	A+B-C+D-E	-	15,040	9,34,262	9,34,262	18,83,563	-	
G	Outward taxable suppliers B2B		1,34,221	-	12,080	12,080	24,160	-	
H	Outward taxable suppliers B2C		1,25,37,908	-	11,65,303	11,65,303	23,30,605	-	
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,43,121	2,43,121	4,71,202	-	
J	RCM tax payable (in cash)		31,460	-	2,831	2,831	5,663	-	
K	Total Tax payable	I+J	-	-	2,45,952	2,45,952	4,91,905	-	
L	Outward exempt supplies		33,947	-	-	-	-	-	
M	ITC available for next month	F-G-H	-	15,040	-	-	-	-	
N	ITC available on portal		-	-	-	-	-	-	
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager	Consultant				MD	
	Sign	<i>Amey</i>	<i>[Signature]</i>	<i>[Signature]</i>					
	Date	19/10/2021	30 OCT 2021						
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
[Signature]
Completed

APPROVED BY
01 NOV 2021
CO-ORDINATOR

SLLP Logistics: 404,381/-
Company Exp: -82247/-
SLLP if (-15,428)
No payable excess ITC
Amey 19/10/21

SSLP GST Monthly Statement 30.09.2021 Ver-3.xlsx
GSTR3B Monthly Statement

Company Name		SSLP						
Project name								
For month of		Sep-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		1,05,64,035	14,482	9,22,621	9,22,621	18,59,724	
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		31,460	-	2,831	2,831	5,662.80	
E	ITC for RCM (Ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	14,482	9,25,453	9,25,453	18,65,387	
G	Outward taxable suppliers B2B		-	-	-	-	-	-
H	Outward taxable suppliers B2C		98,67,665	-	9,24,981	9,24,981	18,49,961	
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-	-
J	RCM tax payable (in cash)		31,460	-	2,831	2,831	5,663	
K	Total Tax payable	I+J		-	2,831	2,831	5,663	
L	Outward exempt supplies		33,947					
M	ITC available for next month	F-G-H		14,482	472	472	15,426	
N	ITC available on portal			-	-	-	-	
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager		Consultant		MD	
Sign		<i>10/09/21</i>						
Date		19/10/21						
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.							

Particulars						Voucher Count
Total Vouchers						
Included in Return						1,024
<i>Participating in return tables</i>						731
<i>No direct implication in return tables</i>						0
Not relevant in this Return						293
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	99,01,611.76		9,24,980.55	9,24,980.55		18,49,961.10
Taxable	98,67,664.96		9,24,980.55	9,24,980.55		18,49,961.10
Exempted	33,946.80					
Total Outward Supplies	99,01,611.76		9,24,980.55	9,24,980.55		18,49,961.10
Total Liability	99,01,611.76		9,24,980.55	9,24,980.55		18,49,961.10
Inward Supplies						
Local Purchase	1,09,24,031.86		9,22,621.23	9,22,621.23		18,45,242.46
Taxable	1,05,64,034.86		9,22,621.23	9,22,621.23		18,45,242.46
Exempted	3,59,997.00					
Inter State Purchases	80,454.41	14,481.79				14,481.79
Taxable	80,454.41	14,481.79				14,481.79
Reverse Charge Supplies	31,460.00		2,831.40	2,831.40		5,662.80
Total Inward Supplies	1,10,35,946.27	14,481.79	9,25,452.63	9,25,452.63		18,65,387.05
Total Input Tax Credit	1,10,04,486.27	14,481.79	9,22,621.23	9,22,621.23		18,59,724.25

GSTR-3B - Voucher Register

1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 5%

1-Sep-21 to 30-Sep-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
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19119	84.00		2.10	2.10		4.20
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19129	252.00		6.30	6.30		12.60
3-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19148	400.00		10.00	10.00		20.00
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19155	777.00		19.43	19.43		38.86
9-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19231	252.00		6.30	6.30		12.60
9-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19251	18,250.00		456.25	456.25		912.50
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19253	21,880.00		547.00	547.00		1,094.00
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19262	5,850.00		146.25	146.25		292.50
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19282	100.80		2.52	2.52		5.04
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19304	34,100.00		852.50	852.50		1,705.00
14-Sep-21	MSUP-Nilgiri Estates	36AAHFM0766F1ZA	Sales	19322	50.40		1.26	1.26		2.52
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19335	400.00		10.00	10.00		20.00
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19361	9,768.00		244.20	244.20		488.40
16-Sep-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	19365	696.00		17.40	17.40		34.80
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19372	504.00		12.60	12.60		25.20
16-Sep-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	19379	2,550.00		63.75	63.75		127.50
22-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19500	6,800.00		170.00	170.00		340.00
22-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19501	120.00		3.00	3.00		6.00
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19536	10,500.00		262.50	262.50		525.00
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19567	403.20		10.08	10.08		20.16
27-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19572	403.20		10.08	10.08		20.16
28-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19575	1,200.00		30.00	30.00		60.00
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19584	768.00		19.20	19.20		38.40
29-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19594	12,250.00		306.25	306.25		612.50
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19620	185.00		4.63	4.63		9.26
Grand Total					1,28,543.60		3,213.60	3,213.60		6,427.20

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 12%

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1-Sep-21 to 30-Sep-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-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADC5906D2ZO	Sales	19099	2,700.00		162.00	162.00		324.00
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19125	2,502.00		150.12	150.12		300.24
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19130	4,740.00		284.40	284.40		568.80
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19181	2,350.00		141.00	141.00		282.00
6-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19192	252.00		15.12	15.12		30.24
8-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19209	1,257.00		75.42	75.42		150.84
8-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19210	960.00		57.60	57.60		115.20
8-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19214	790.00		47.40	47.40		94.80
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19222	7,475.00		448.50	448.50		897.00
9-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19232	105.00		6.30	6.30		12.60
9-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19240	4,700.00		282.00	282.00		564.00
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19248	560.00		33.60	33.60		67.20
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19249	100.00		6.00	6.00		12.00
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19255	21,475.00		1,288.50	1,288.50		2,577.00
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19264	790.00		47.40	47.40		94.80
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271	10,005.00		600.30	600.30		1,200.60
11-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19278	286.70		17.20	17.20		34.40
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19282	100.80		6.05	6.05		12.10
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19292	4,700.00		282.00	282.00		564.00
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19293	4,740.00		284.40	284.40		568.80
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19302	160.00		9.60	9.60		19.20
14-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19318	1,380.00		82.80	82.80		165.60
14-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19319	1,100.00		66.00	66.00		132.00
14-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19321	1,320.00		79.20	79.20		158.40
14-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19322	1,035.40		62.12	62.12		124.24
15-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19341	1,320.00		79.20	79.20		158.40
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19354	210.00		12.60	12.60		25.20
16-Sep-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	19365	100.80		6.05	6.05		12.10
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19373	2,607.50		156.45	156.45		312.90
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19390	3,000.00		180.00	180.00		360.00
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19398	1,224.50		73.47	73.47		146.94
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19463	477.00		28.62	28.62		57.24
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19479	860.00		51.60	51.60		103.20
22-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19501	84.00		5.04	5.04		10.08
23-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19507	2,677.50		160.65	160.65		321.30
23-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADC5906D2ZO	Sales	19513	3,840.00		230.40	230.40		460.80
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19542	500.00		30.00	30.00		60.00
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19560	2,200.00		132.00	132.00		264.00
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19562	1,300.00		78.00	78.00		156.00
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19563	18.00		1.08	1.08		2.16
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19565	265.00		15.90	15.90		31.80
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19567	33.60		2.02	2.02		4.04
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19579	2,200.00		132.00	132.00		264.00
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19583	210.00		12.60	12.60		25.20
29-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADC5906D2ZO	Sales	19606	10,200.00		612.00	612.00		1,224.00
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19622	4,740.00		284.40	284.40		568.80
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19626	2,200.00		132.00	132.00		264.00
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19627	2,580.00		154.80	154.80		309.60
Grand Total					1,18,431.80		7,105.91	7,105.91		14,211.82

GSTR-3B - Voucher Register

1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 18%

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1-Sep-21 to 30-Sep-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-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19083	65,475.00		5,892.75	5,892.75		11,785.50
1-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19084	1,12,528.53		10,127.57	10,127.57		20,255.14
1-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19085	31,756.20		2,858.06	2,858.06		5,716.12
1-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19086	3,307.50		297.68	297.68		595.36
1-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19087	2,240.00		201.60	201.60		403.20
1-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19088	4,410.00		396.90	396.90		793.80
1-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19089	2,076.00		186.84	186.84		373.68
1-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19090	3,745.00		337.05	337.05		674.10
1-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19091	5,528.00		497.52	497.52		995.04
1-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19092	23,839.00		2,145.51	2,145.51		4,291.02
1-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19093	2,532.00		227.88	227.88		455.76
1-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19094	3,242.00		291.78	291.78		583.56
1-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19095	7,800.00		702.00	702.00		1,404.00
1-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	19096	29,820.00		2,683.80	2,683.80		5,367.60
1-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19098	1,150.00		103.50	103.50		207.00
1-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	19099	6,538.00		588.42	588.42		1,176.84
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19100	6,979.20		628.13	628.13		1,256.26
2-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19101	32,160.00		2,894.40	2,894.40		5,788.80
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19102	39,233.25		3,530.99	3,530.99		7,061.98
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19103	56,112.00		5,050.08	5,050.08		10,100.16
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19104	28,056.00		2,525.04	2,525.04		5,050.08
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19105	28,056.00		2,525.04	2,525.04		5,050.08
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19106	40,320.00		3,628.80	3,628.80		7,257.60
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19107	19,505.00		1,755.45	1,755.45		3,510.90
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19108	36,740.00		3,306.60	3,306.60		6,613.20
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19109	15,432.39		1,388.92	1,388.92		2,777.84
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19110	9,201.60		828.14	828.14		1,656.28
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19111	15,336.00		1,380.24	1,380.24		2,760.48
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19112	3,900.00		351.00	351.00		702.00
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19113	1,51,681.28		13,651.32	13,651.32		27,302.64
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19114	13,908.00		1,251.72	1,251.72		2,503.44
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19115	7,980.00		718.20	718.20		1,436.40
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19116	2,775.00		249.75	249.75		499.50
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19117	12,000.00		1,080.00	1,080.00		2,160.00
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19118	13,390.00		1,205.10	1,205.10		2,410.20
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19119	312.00		28.08	28.08		56.16
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19120	2,478.00		223.02	223.02		446.04
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19121	4,364.00		392.76	392.76		785.52
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19122	34,582.00		3,112.38	3,112.38		6,224.76
2-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19123	27,378.00		2,464.02	2,464.02		4,928.04
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19124	3,360.00		302.40	302.40		604.80
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19125	4,964.00		446.76	446.76		893.52
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19126	6,100.00		549.00	549.00		1,098.00
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19127	3,498.00		314.82	314.82		629.64
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19128	2,128.75		191.59	191.59		383.18
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19129	252.00		22.68	22.68		45.36
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19131	252.00		22.68	22.68		45.36
2-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19132	260.00		23.40	23.40		46.80
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19133	364.00		32.76	32.76		65.52
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19134	38,054.00		3,424.86	3,424.86		6,849.72
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19135	25,934.00		2,334.06	2,334.06		4,668.12
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19136	14,422.80		1,298.05	1,298.05		2,596.10
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19137	32,208.00		2,898.72	2,898.72		5,797.44
2-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19138	5,615.00		505.35	505.35		1,010.70
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19139	3,585.00		322.65	322.65		645.30
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19140	1,000.00		90.00	90.00		180.00
3-Sep-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19141	13,150.00		1,183.50	1,183.50		2,367.00
3-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19142	38,744.00		3,486.96	3,486.96		6,973.92
3-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19143	53,760.00		4,838.40	4,838.40		9,676.80
3-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19144	3,000.00		270.00	270.00		540.00
3-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19145	4,800.00		432.00	432.00		864.00
3-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19146	4,410.00		396.90	396.90		793.80
3-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19147	4,410.00		396.90	396.90		793.80
3-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA								

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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
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19154	1,752.00		157.68	157.68		315.36
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19155	4,119.00		370.71	370.71		741.42
3-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19156	12,000.00		1,080.00	1,080.00		2,160.00
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19157	7,371.00		663.39	663.39		1,326.78
3-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19158	2,68,266.60		24,143.99	24,143.99		48,287.98
3-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	19159	25,748.19		2,317.34	2,317.34		4,634.68
3-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19160	9,828.80		884.59	884.59		1,769.18
3-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19161	13,914.00		1,252.26	1,252.26		2,504.52
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19162	6,630.00		596.70	596.70		1,193.40
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19163	1,20,228.00		10,820.52	10,820.52		21,641.04
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19164	8,645.00		778.05	778.05		1,556.10
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19165	7,250.00		652.50	652.50		1,305.00
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19166	12,788.00		1,150.92	1,150.92		2,301.84
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19167	1,13,760.99		10,238.49	10,238.49		20,476.98
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19168	45,882.10		4,129.39	4,129.39		8,258.78
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19169	22,395.00		2,015.55	2,015.55		4,031.10
4-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19170	775.00		69.75	69.75		139.50
4-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19171	31,384.00		2,824.56	2,824.56		5,649.12
4-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19172	49,595.00		4,463.55	4,463.55		8,927.10
4-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19173	4,880.00		439.20	439.20		878.40
4-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19174	10,500.00		945.00	945.00		1,890.00
6-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19175	27,916.80		2,512.51	2,512.51		5,025.02
6-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19179	24,204.00		2,178.36	2,178.36		4,356.72
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19182	3,528.00		317.52	317.52		635.04
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19183	3,012.00		271.08	271.08		542.16
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19184	1,300.00		117.00	117.00		234.00
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19185	1,530.00		137.70	137.70		275.40
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19186	36,515.00		3,286.35	3,286.35		6,572.70
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19187	8,715.00		784.35	784.35		1,568.70
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19189	2,970.00		267.30	267.30		534.60
6-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19190	19,735.49		1,776.19	1,776.19		3,552.38
6-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19191	17,368.00		1,563.12	1,563.12		3,126.24
6-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19192	732.75		65.95	65.95		131.90
6-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19193	2,770.00		249.30	249.30		498.60
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19194	4,799.66		431.97	431.97		863.94
7-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19195	4,404.00		396.36	396.36		792.72
7-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19196	12,264.00		1,103.76	1,103.76		2,207.52
7-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19197	2,08,274.00		18,744.66	18,744.66		37,489.32
7-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19198	21,544.00		1,938.96	1,938.96		3,877.92
7-Sep-21	MSUP- Mahesh Painting Works	36DFJPS1371P2Z0	Sales	19199	6,174.00		555.66	555.66		1,111.32
7-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19200	16,225.00		1,460.25	1,460.25		2,920.50
7-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19202	39,261.00		3,533.49	3,533.49		7,066.98
7-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19203	4,370.00		393.30	393.30		786.60
7-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19204	52,374.00		4,713.66	4,713.66		9,427.32
8-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19205	9,542.40		858.82	858.82		1,717.64
8-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19206	1,104.00		99.36	99.36		198.72
8-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19207	32,058.00		2,885.22	2,885.22		5,770.44
8-Sep-21	MSUP-Silver Oak Villas LLP	36ADBF3288A2Z7	Sales	19208	26,040.00		2,343.60	2,343.60		4,687.20
8-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19211	15,099.00		1,358.91	1,358.91		2,717.82
8-Sep-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19212	5,674.00		510.66	510.66		1,021.32
8-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19213	8,172.00		735.48	735.48		1,470.96
9-Sep-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19215	10,167.84		915.11	915.11		1,830.22
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19216	38,588.74		3,472.99	3,472.99		6,945.98
9-Sep-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19217	1,05,920.00		9,532.80	9,532.80		19,065.60
9-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19218	7,880.40		709.24	709.24		1,418.48
9-Sep-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19219	5,222.32		470.01	470.01		940.02
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19220	30,552.00		2,749.68	2,749.68		5,499.36
9-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19221	16,522.74		1,487.05	1,487.05		2,974.10
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19223	22,724.00		2,045.16	2,045.16		4,090.32
9-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19224	1,58,939.00		14,304.51	14,304.51		28,609.02
9-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19225	5,140.00		462.60	462.60		925.20
9-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19226	98,095.88		8,828.63	8,828.63		17,657.26

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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-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19233	1,620.00		145.80	145.80		291.60
9-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19234	380.00		34.20	34.20		68.40
9-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19235	1,23,246.00		11,092.14	11,092.14		22,184.28
9-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19236	9,720.00		874.80	874.80		1,749.60
9-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19237	15,770.00		1,419.30	1,419.30		2,838.60
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19238	1,600.00		144.00	144.00		288.00
9-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19239	104.00		9.36	9.36		18.72
9-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19241	24,174.00		2,175.66	2,175.66		4,351.32
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19242	6,578.00		592.02	592.02		1,184.04
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19243	600.00		54.00	54.00		108.00
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19244	770.00		69.30	69.30		138.60
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19245	3,200.00		288.00	288.00		576.00
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19246	2,331.00		209.79	209.79		419.58
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19247	1,270.00		114.30	114.30		228.60
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19249	5,144.00		462.96	462.96		925.92
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19250	1,860.00		167.40	167.40		334.80
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19252	5,135.00		462.15	462.15		924.30
9-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19254	1,650.00		148.50	148.50		297.00
9-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19256	630.00		56.70	56.70		113.40
9-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19257	6,048.00		544.32	544.32		1,088.64
9-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19258	504.00		45.36	45.36		90.72
9-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19259	1,600.00		144.00	144.00		288.00
9-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19260	5,250.00		472.50	472.50		945.00
9-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19261	2,625.00		236.25	236.25		472.50
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19262	2,706.00		243.54	243.54		487.08
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19263	3,486.00		313.74	313.74		627.48
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19264	6,736.00		606.24	606.24		1,212.48
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19265	31,490.00		2,834.10	2,834.10		5,668.20
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19266	16,230.00		1,460.70	1,460.70		2,921.40
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19267	16,104.00		1,449.36	1,449.36		2,898.72
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19268	8,646.00		778.14	778.14		1,556.28
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19269	23,382.00		2,104.38	2,104.38		4,208.76
11-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19270	12,615.00		1,135.35	1,135.35		2,270.70
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271	19,040.00		1,713.60	1,713.60		3,427.20
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19272	6,187.00		556.83	556.83		1,113.66
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19273	10,071.00		906.39	906.39		1,812.78
11-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19274	20,448.00		1,840.32	1,840.32		3,680.64
11-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19276	3,672.00		330.48	330.48		660.96
11-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19276	3,672.00		330.48	330.48		660.96
11-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19277	2,483.00		223.47	223.47		446.94
11-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19278	266.25		23.96	23.96		47.92
11-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19279	30,736.00		2,766.24	2,766.24		5,532.48
11-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19280	35,650.00		3,208.50	3,208.50		6,417.00
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19281	6,260.00		563.40	563.40		1,126.80
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19282	3,203.00		288.27	288.27		576.54
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19283	1,400.00		126.00	126.00		252.00
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19284	4,651.50		418.64	418.64		837.28
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19285	1,030.05		92.70	92.70		185.40
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19286	9,347.00		841.23	841.23		1,682.46
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19287	5,250.00		472.50	472.50		945.00
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19288	15,600.00		1,404.00	1,404.00		2,808.00
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19289	1,120.00		100.80	100.80		201.60
13-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19290	41,160.00		3,704.40	3,704.40		7,408.80
13-Sep-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	19291	13,000.00		1,170.00	1,170.00		2,340.00
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19294	1,640.00		147.60	147.60		295.20
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19295	122.00		10.98	10.98		21.96
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19296	1,030.05		92.70	92.70		185.40
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19297	1,030.05		92.70	92.70		185.40
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19298	15,336.00		1,380.24	1,380.24		2,760.48
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19299	22,339.00		2,010.51	2,010.51		4,021.02
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19300	234.00		21.06	21.06		42.12
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19301	2,520.00		226.80	226.80		453.60
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19302	3,069.00		276.21	276.21		552.42
13-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D								

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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
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19308	11,870.06		1,068.31	1,068.31		2,136.62
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19310	1,030.05		92.70	92.70		185.40
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19311	6,492.00		584.28	584.28		1,168.56
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19312	28,040.00		2,523.60	2,523.60		5,047.20
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19313	6,120.00		550.80	550.80		1,101.60
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19314	2,950.00		265.50	265.50		531.00
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19315	10,860.00		977.40	977.40		1,954.80
14-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19316	62,778.00		5,650.02	5,650.02		11,300.04
14-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19317	20,495.00		1,844.55	1,844.55		3,689.10
14-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19318	2,520.00		226.80	226.80		453.60
14-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19320	2,130.00		191.70	191.70		383.40
14-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19321	693.00		62.37	62.37		124.74
14-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19322	1,091.00		98.19	98.19		196.38
14-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19323	7,548.00		679.32	679.32		1,358.64
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19324	17,413.82		1,567.24	1,567.24		3,134.48
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19325	79,949.00		7,195.41	7,195.41		14,390.82
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19326	2,408.00		216.72	216.72		433.44
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19327	27,244.72		2,452.02	2,452.02		4,904.04
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19328	13,100.36		1,179.03	1,179.03		2,358.06
14-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19329	16,729.16		1,505.62	1,505.62		3,011.24
14-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19330	8,400.00		756.00	756.00		1,512.00
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19331	5,100.00		459.00	459.00		918.00
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19332	19,698.00		1,772.82	1,772.82		3,545.64
15-Sep-21	MSUP-Modi Housing Pvt Ltd SOV	36AADCM5906D2Z0	Sales	19333	23,378.00		2,104.02	2,104.02		4,208.04
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19334	7,033.00		632.97	632.97		1,265.94
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19336	32,494.00		2,924.46	2,924.46		5,848.92
15-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19337	4,020.00		361.80	361.80		723.60
15-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19338	12,767.00		1,149.03	1,149.03		2,298.06
15-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19339	3,222.00		289.98	289.98		579.96
15-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19340	1,794.00		161.46	161.46		322.92
15-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19341	73.00		6.57	6.57		13.14
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19342	1,235.00		111.15	111.15		222.30
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19343	31,480.00		2,833.20	2,833.20		5,666.40
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19344	40,081.80		3,607.36	3,607.36		7,214.72
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19345	14,040.00		1,263.60	1,263.60		2,527.20
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19346	6,685.00		601.65	601.65		1,203.30
15-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19347	21,719.66		1,954.77	1,954.77		3,909.54
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19348	42,480.00		3,823.20	3,823.20		7,646.40
15-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19349	21,060.00		1,895.40	1,895.40		3,790.80
15-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19350	8,900.00		801.00	801.00		1,602.00
15-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19351	37,927.00		3,413.43	3,413.43		6,826.86
15-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19352	24,570.00		2,211.30	2,211.30		4,422.60
15-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19353	11,750.00		1,057.50	1,057.50		2,115.00
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19354	3,322.00		298.98	298.98		597.96
15-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19355	4,890.00		440.10	440.10		880.20
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19356	17,756.00		1,598.04	1,598.04		3,196.08
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19357	3,090.00		278.10	278.10		556.20
15-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19358	3,256.00		293.04	293.04		586.08
15-Sep-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19359	5,400.00		486.00	486.00		972.00
15-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19360	37,440.00		3,369.60	3,369.60		6,739.20
15-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19362	24,873.00		2,238.57	2,238.57		4,477.14
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19363	1,300.00		117.00	117.00		234.00
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19364	400.00		36.00	36.00		72.00
16-Sep-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	19365	8,681.00		781.29	781.29		1,562.58
16-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19366	6,500.00		585.00	585.00		1,170.00
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19368	35,400.00		3,186.00	3,186.00		6,372.00
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19369	2,380.00		214.20	214.20		428.40
16-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19370	2,486.00		223.74	223.74		447.48
16-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19371	1,030.05		92.70	92.70		185.40
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19372	2,005.00		180.45	180.45		360.90
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19373	917.25		82.55	82.55		165.10
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19374	1,030.05		92.70	92.70		185.40
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19375	33,268.00</					

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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
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19382	30,254.85		2,722.94	2,722.94		5,445.88
16-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19383	2,689.32		242.04	242.04		484.08
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19384	9,720.00		874.80	874.80		1,749.60
16-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19385	13,252.50		1,192.73	1,192.73		2,385.46
16-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19386	9,030.00		812.70	812.70		1,625.40
16-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19387	9,310.00		837.90	837.90		1,675.80
16-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19389	36,047.00		3,244.23	3,244.23		6,488.46
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19390	770.00		69.30	69.30		138.60
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19391	1,601.68		144.15	144.15		288.30
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19393	21,800.00		1,962.00	1,962.00		3,924.00
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19394	12,550.00		1,129.50	1,129.50		2,259.00
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19395	37,388.40		3,364.96	3,364.96		6,729.92
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19396	3,545.00		319.05	319.05		638.10
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19397	3,331.00		299.79	299.79		599.58
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19398	287.50		25.88	25.88		51.76
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19400	6,400.00		576.00	576.00		1,152.00
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19401	924.00		83.16	83.16		166.32
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19402	42,050.00		3,784.50	3,784.50		7,569.00
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19403	5,840.00		525.60	525.60		1,051.20
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19404	4,700.00		423.00	423.00		846.00
17-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19405	2,143.00		192.87	192.87		385.74
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19406	5,256.00		473.04	473.04		946.08
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19407	28,320.00		2,548.80	2,548.80		5,097.60
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19408	14,160.00		1,274.40	1,274.40		2,548.80
17-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19409	6,369.00		573.21	573.21		1,146.42
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19410	462.00		41.58	41.58		83.16
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19411	27,264.00		2,453.76	2,453.76		4,907.52
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19412	30,758.00		2,768.22	2,768.22		5,536.44
18-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19413	31,812.00		2,863.08	2,863.08		5,726.16
18-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19414	920.00		82.80	82.80		165.60
18-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19415	5,857.50		527.18	527.18		1,054.36
18-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19416	1,550.00		139.50	139.50		279.00
18-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19417	4,500.00		405.00	405.00		810.00
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19418	38,250.00		3,442.50	3,442.50		6,885.00
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19419	775.00		69.75	69.75		139.50
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19420	17,075.00		1,536.75	1,536.75		3,073.50
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19421	25,120.00		2,260.80	2,260.80		4,521.60
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19422	21,006.00		1,890.54	1,890.54		3,781.08
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19423	34,544.00		3,108.96	3,108.96		6,217.92
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	18424	932.00		83.88	83.88		167.76
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19425	37,068.00		3,336.12	3,336.12		6,672.24
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19426	29,067.00		2,616.03	2,616.03		5,232.06
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19427	40,818.00		3,673.62	3,673.62		7,347.24
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19428	42,068.00		3,786.12	3,786.12		7,572.24
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19429	31,182.00		2,806.38	2,806.38		5,612.76
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19430	30,298.00		2,726.82	2,726.82		5,453.64
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19431	14,030.00		1,262.70	1,262.70		2,525.40
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19432	30,866.00		2,777.94	2,777.94		5,555.88
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19433	37,345.00		3,361.05	3,361.05		6,722.10
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19434	39,050.00		3,514.50	3,514.50		7,029.00
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19435	34,440.00		3,099.60	3,099.60		6,199.20
18-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19436	13,300.00		1,197.00	1,197.00		2,394.00
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19437	882.00		79.38	79.38		158.76
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19438	14,060.00		1,265.40	1,265.40		2,530.80
20-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19439	10,800.00		972.00	972.00		1,944.00
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19440	13,000.00		1,170.00	1,170.00		2,340.00
20-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19441	26,200.00		2,358.00	2,358.00		4,716.00
20-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19442	14,828.10		1,334.53	1,334.53		2,669.06
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19443	3,353.16		301.78	301.78		603.56
20-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19444	13,027.84		1,172.51	1,172.51		2,345.02
20-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19445	6,120.00		550.80	550.80		1,101.60
20-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19446	10,882.00		979.38</			

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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-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19452	2,040.00		183.60	183.60		367.20
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19453	8,227.92		740.51	740.51		1,481.02
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19454	5,441.00		489.69	489.69		979.38
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19455	5,368.00		483.12	483.12		966.24
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19456	6,888.00		619.92	619.92		1,239.84
20-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19457	40,763.76		3,668.74	3,668.74		7,337.48
20-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19458	3,720.00		334.80	334.80		669.60
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19459	67,200.00		6,048.00	6,048.00		12,096.00
21-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19460	59,106.00		5,319.54	5,319.54		10,639.08
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19461	7,269.75		654.28	654.28		1,308.56
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19462	10,810.00		972.90	972.90		1,945.80
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19463	4,668.00		420.12	420.12		840.24
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19464	7,200.00		648.00	648.00		1,296.00
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19465	14,016.00		1,261.44	1,261.44		2,522.88
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19466	19,066.00		1,715.94	1,715.94		3,431.88
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19467	1,68,852.00		15,196.68	15,196.68		30,393.36
21-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19468	310.00		27.90	27.90		55.80
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19469	5,400.00		486.00	486.00		972.00
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19470	7,100.00		639.00	639.00		1,278.00
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19471	3,275.00		294.75	294.75		589.50
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19472	1,310.00		117.90	117.90		235.80
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19473	2,520.00		226.80	226.80		453.60
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19474	7,030.00		632.70	632.70		1,265.40
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19475	1,368.00		123.12	123.12		246.24
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19476	500.00		45.00	45.00		90.00
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19477	15,300.00		1,377.00	1,377.00		2,754.00
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19478	400.00		36.00	36.00		72.00
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19479	8,636.00		777.24	777.24		1,554.48
21-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19480	3,410.00		306.90	306.90		613.80
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19481	15,065.00		1,355.85	1,355.85		2,711.70
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19482	1,300.00		117.00	117.00		234.00
21-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19483	1,890.00		170.10	170.10		340.20
21-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19484	864.00		77.76	77.76		155.52
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19485	14,108.00		1,269.72	1,269.72		2,539.44
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36ABJFM5257F1Z3	Sales	19486	1,758.00		158.22	158.22		316.44
21-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19487	9,737.00		876.33	876.33		1,752.66
21-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19488	47,859.00		4,307.31	4,307.31		8,614.62
21-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19489	55,425.00		4,988.25	4,988.25		9,976.50
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19490	5,320.00		478.80	478.80		957.60
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19491	20,390.00		1,835.10	1,835.10		3,670.20
21-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19492	28,402.00		2,556.18	2,556.18		5,112.36
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19493	91,392.00		8,225.28	8,225.28		16,450.56
22-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19494	67,200.00		6,048.00	6,048.00		12,096.00
22-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19495	67,200.00		6,048.00	6,048.00		12,096.00
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19496	67,233.00		6,050.97	6,050.97		12,101.94
22-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19501	2,325.00		209.25	209.25		418.50
22-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19502	575.00		51.75	51.75		103.50
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19503	1,360.00		122.40	122.40		244.80
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19504	1,540.00		138.60	138.60		277.20
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19505	41,365.00		3,722.85	3,722.85		7,445.70
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19506	13,570.00		1,221.30	1,221.30		2,442.60
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19508	6,875.00		618.75	618.75		1,237.50
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19509	5,670.00		510.30	510.30		1,020.60
23-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19510	3,528.00		317.52	317.52		635.04
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19511	48,332.00		4,349.88	4,349.88		8,699.76
23-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19512	17,675.00		1,590.75	1,590.75		3,181.50
23-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19514	672.00		60.48	60.48		120.96
23-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19515	8,820.00		793.80	793.80		1,587.60
23-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19516	2,035.00		183.15	183.15		366.30
23-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19517	24,647.94		2,218.31	2,218.31		4,436.62
23-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19518	16,238.00		1,461.42	1,461.42		2,922.84
23-Sep-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19519	3,840.00		345.60	345.60		691.20
23-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19520	44,540.00		4,008.60	4,008.60		8,017.20
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24-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19526	930.56		83.75	83.75		167.50
24-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19527	920.00		82.80	82.80		165.60
24-Sep-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	19528	40,320.00		3,628.80	3,628.80		7,257.60
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19529	4,768.00		429.12	429.12		858.24
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19530	9,608.00		864.72	864.72		1,729.44
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19531	5,589.00		503.01	503.01		1,006.02
24-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19532	8,528.00		767.52	767.52		1,535.04
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19533	20,160.00		1,814.40	1,814.40		3,628.80
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19534	840.00		75.60	75.60		151.20
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19535	1,725.00		155.25	155.25		310.50
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19537	6,048.00		544.32	544.32		1,088.64
24-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19538	1,420.00		127.80	127.80		255.60
24-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19539	8,100.00		729.00	729.00		1,458.00
24-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19540	1,40,301.00		12,627.09	12,627.09		25,254.18
24-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19541	28,657.50		2,579.18	2,579.18		5,158.36
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19543	9,972.00		897.48	897.48		1,794.96
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19544	2,705.00		243.45	243.45		486.90
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19545	21,177.82		1,906.00	1,906.00		3,812.00
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19546	6,120.00		550.80	550.80		1,101.60
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19547	23,892.00		2,150.28	2,150.28		4,300.56
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19548	1,724.50		155.21	155.21		310.42
25-Sep-21	MSUP-Villa Orchids LLP	36AAEFM1459R1ZP	Sales	19549	82,354.56		7,411.91	7,411.91		14,823.82
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36AANFG4817C1ZH	Sales	19550	882.00		79.38	79.38		158.76
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19551	882.00		79.38	79.38		158.76
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19552	920.00		82.80	82.80		165.60
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19553	4,365.00		392.85	392.85		785.70
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19554	27,216.00		2,449.44	2,449.44		4,898.88
25-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19555	21,200.00		1,908.00	1,908.00		3,816.00
25-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19556	3,114.30		280.29	280.29		560.58
25-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19557	4,082.40		367.42	367.42		734.84
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19558	42,480.00		3,823.20	3,823.20		7,646.40
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19559	41,494.00		3,734.46	3,734.46		7,468.92
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19561	7,320.00		658.80	658.80		1,317.60
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19562	1,452.50		130.73	130.73		261.46
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19563	146.00		13.14	13.14		26.28
27-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19564	10,680.00		961.20	961.20		1,922.40
27-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19566	10,800.00		972.00	972.00		1,944.00
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19567	1,956.00		176.04	176.04		352.08
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19568	4,448.00		400.32	400.32		800.64
27-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19569	13,344.00		1,200.96	1,200.96		2,401.92
27-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19570	14,160.00		1,274.40	1,274.40		2,548.80
27-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	19571	6,900.00		621.00	621.00		1,242.00
27-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19572	2,570.00		231.30	231.30		462.60
28-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19573	22,626.00		2,036.34	2,036.34		4,072.68
28-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19574	44,338.00		3,990.42	3,990.42		7,980.84
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19576	7,470.00		672.30	672.30		1,344.60
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19577	11,654.00		1,048.86	1,048.86		2,097.72
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19578	754.50		67.91	67.91		135.82
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABJFM5257F1Z3	Sales	19580	441.00		39.69	39.69		79.38
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABJFM5257F1Z3	Sales	19581	3,536.00		318.24	318.24		636.48
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19582	1,300.00		117.00	117.00		234.00
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19583	2,200.00		198.00	198.00		396.00
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19584	774.00		69.66	69.66		139.32
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19585	1,195.00		107.55	107.55		215.10
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19586	2,345.00		211.05	211.05		422.10
29-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19587	504.00		45.36	45.36		90.72
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19588	4,540.00		408.60	408.60		817.20
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19589	1,350.00		121.50	121.50		243.00
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19590	4,260.00		383.40	383.40		766.80
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19591	13,684.00		1,231.56	1,231.56		2,463.12
29-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19592	270.00		24.30	24.30		48.60
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	36ABJFM5257F1Z3	Sales	19594	2,400.00		216.00	216.00		432.00
29-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP								

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

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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
29-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19603	24,410.00		2,196.90	2,196.90		4,393.80
29-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19604	3,420.00		307.80	307.80		615.60
29-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19605	13,373.00		1,203.57	1,203.57		2,407.14
30-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10005	(-)3,672.00		(-)330.48	(-)330.48		(-)660.96
30-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19608	31,170.00		2,805.30	2,805.30		5,610.60
30-Sep-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	19609	25,315.00		2,278.35	2,278.35		4,556.70
30-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19610	14,110.00		1,269.90	1,269.90		2,539.80
30-Sep-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	19611	50,993.20		4,589.39	4,589.39		9,178.78
30-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19612	33,257.31		2,993.16	2,993.16		5,986.32
30-Sep-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	19613	31,594.85		2,843.54	2,843.54		5,687.08
30-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19614	7,395.63		665.61	665.61		1,331.22
30-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19615	25,548.54		2,299.37	2,299.37		4,598.74
30-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19616	18,641.04		1,677.69	1,677.69		3,355.38
30-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19617	67,905.33		6,111.48	6,111.48		12,222.96
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19619	9,932.00		893.88	893.88		1,787.76
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19620	5,554.00		499.86	499.86		999.72
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19621	16,000.00		1,440.00	1,440.00		2,880.00
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19623	3,168.00		285.12	285.12		570.24
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19624	10,918.00		982.62	982.62		1,965.24
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19625	1,709.00		153.81	153.81		307.62
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19626	3,368.00		303.12	303.12		606.24
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19627	13,355.00		1,201.95	1,201.95		2,403.90
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19628	26,941.00		2,424.69	2,424.69		4,849.38
30-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19629	3,345.76		301.12	301.12		602.24
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19630	38,832.00		3,494.88	3,494.88		6,989.76
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19631	8,364.00		752.76	752.76		1,505.52
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19632	3,672.00		330.48	330.48		660.96
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19633	9,983.82		898.54	898.54		1,797.08
30-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19634	14,040.00		1,263.60	1,263.60		2,527.20
30-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	18035	12,562.56		1,130.63	1,130.63		2,261.26
Grand Total					86,44,711.06		7,78,024.04	7,78,024.04		15,56,048.08

Summit Sales LLP
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Vouchers of : Sales Taxable @ 28%

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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
1-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19097	1,022.00		143.08	143.08		286.16
2-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19127	1,018.50		142.59	142.59		285.18
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19176	45,990.00		6,438.60	6,438.60		12,877.20
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19177	39,091.50		5,472.81	5,472.81		10,945.62
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19178	1,21,873.50		17,062.29	17,062.29		34,124.58
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19180	57,487.50		8,048.25	8,048.25		16,096.50
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19188	34,492.50		4,828.95	4,828.95		9,657.90
7-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19201	2,037.00		285.18	285.18		570.36
8-Sep-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19206	1,018.50		142.59	142.59		285.18
11-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19275	1,14,975.00		16,096.50	16,096.50		32,193.00
14-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19309	57,487.50		8,048.25	8,048.25		16,096.50
16-Sep-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19367	22,995.00		3,219.30	3,219.30		6,438.60
16-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19388	2,037.00		285.18	285.18		570.36
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19392	2,546.25		356.48	356.48		712.96
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19497	87,381.00		12,233.34	12,233.34		24,466.68
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19498	91,980.00		12,877.20	12,877.20		25,754.40
22-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19499	1,19,574.00		16,740.36	16,740.36		33,480.72
29-Sep-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19593	509.25		71.30	71.30		142.60
29-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19601	22,995.00		3,219.30	3,219.30		6,438.60
29-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19607	91,980.00		12,877.20	12,877.20		25,754.40
30-Sep-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10002	(-)1,37,970.00		(-)19,315.80	(-)19,315.80		(-)38,631.60
30-Sep-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19618	57,487.50		8,048.25	8,048.25		16,096.50
30-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19036	1,37,970.00		19,315.80	19,315.80		38,631.60
Grand Total					9,75,978.50		1,36,637.00	1,36,637.00		2,73,274.00

Summit Sales LLP
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1-Sep-21 to 30-Sep-21

Vouchers of : **Purchase Taxable @ 5%**

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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
18-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1003620-21	1671	8-Sep-21	1,20,000.00		3,000.00	3,000.00		6,000.00
23-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1005220-21	1646	20-Aug-21	1,25,500.00		3,137.50	3,137.50		6,275.00
23-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1005320-21	1685	17-Sep-21	21,000.00		525.00	525.00		1,050.00
23-Sep-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURISEP1005920-21	392	14-Sep-21	8,000.00		200.00	200.00		400.00
29-Sep-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURISEP1008520-21	067	22-Sep-21	89,600.00		2,240.00	2,240.00		4,480.00
30-Sep-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURISEP1010220-21	065	22-Sep-21	80,000.00		2,000.00	2,000.00		4,000.00
30-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1011220-21	1683	17-Sep-21	40,000.00		1,000.00	1,000.00		2,000.00
30-Sep-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURISEP1014020-21	1472	27-Sep-21	4,500.00		112.50	112.50		225.00
30-Sep-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURISEP1014420-21	444	23-Sep-21	3,600.00		90.00	90.00		180.00
Grand Total							4,92,200.00		12,305.00	12,305.00		24,610.00

Summit Sales LLP
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GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : **Purchase Taxable @ 12%**

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1-Sep-21 to 30-Sep-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
14-Sep-21	SUP- Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PURISEP1002020-21	B1967	6-Sep-21	61,360.20		3,681.61	3,681.61		7,363.22
18-Sep-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURISEP1002720-21	2021-22 541	7-Sep-21	14,700.00		882.00	882.00		1,764.00
20-Sep-21	SUP-Shivam Computers	36ADVPM6562B1Z8	Purchase	PURISEP1003920-21	G-05410	2-Sep-21	3,096.40		185.78	185.78		371.56
30-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURISEP1009320-21	1960	20-Sep-21	1,700.00		102.00	102.00		204.00
30-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURISEP1013520-21	1951	20-Sep-21	7,560.00		453.60	453.60		907.20
30-Sep-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURISEP1013920-21	610	24-Sep-21	13,300.00		798.00	798.00		1,596.00
30-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURISEP1015720-21	2089	29-Sep-21	19,400.00		1,164.00	1,164.00		2,328.00
Grand Total							1,21,116.60		7,266.99	7,266.99		14,533.98

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Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Sep-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURISEP1000120-21	115	2-Sep-21	29,290.00		2,636.10	2,636.10		5,272.20
8-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1000220-21	1782	2-Sep-21	5,28,167.88		47,535.11	47,535.11		95,070.22
8-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1000320-21	83	1-Sep-21	16,500.00		1,485.00	1,485.00		2,970.00
8-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1000420-21	196	1-Sep-21	2,800.00		252.00	252.00		504.00
8-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1000520-21	197	1-Sep-21	26,460.00		2,381.40	2,381.40		4,762.80
8-Sep-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURISEP1000620-21	651	1-Sep-21	22,550.00		2,029.50	2,029.50		4,059.00
8-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1000720-21	194	1-Sep-21	3,300.00		297.00	297.00		594.00
8-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1000820-21	493	1-Sep-21	49,403.85		4,446.35	4,446.35		8,892.70
8-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1000920-21	494	1-Sep-21	1,14,112.77		10,270.15	10,270.15		20,540.30
8-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1001020-21	501	2-Sep-21	1,15,954.33		10,435.89	10,435.89		20,871.78
8-Sep-21	SUP-Sai Aditya Computers	36BTZPA2173D1ZN	Purchase	PURISEP1001120-21	609	1-Sep-21	500.00		45.00	45.00		90.00
8-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1001220-21	492	1-Sep-21	62,057.60		5,585.18	5,585.18		11,170.36
8-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1001320-21	195	1-Sep-21	1,260.00		113.40	113.40		226.80
14-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURISEP1001520-21	1757	6-Sep-21	2,025.00		182.25	182.25		364.50
14-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1001620-21	SGZ-22556	6-Sep-21	16,550.00		1,489.50	1,489.50		2,979.00
14-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1001720-21	91	9-Sep-21	25,344.00		2,280.96	2,280.96		4,561.92
14-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1001820-21	90	9-Sep-21	25,507.50		2,295.68	2,295.68		4,591.36
14-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1001920-21	SGZ-22557	6-Sep-21	16,250.00		1,462.50	1,462.50		2,925.00
14-Sep-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURISEP1002120-21	067	4-Sep-21	6,048.00		544.32	544.32		1,088.64
15-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1002220-21	361	14-Sep-21	93,553.00		8,419.77	8,419.77		16,839.54
17-Sep-21	SUP-R.R. Engineering Works	36BCZPP8147D1ZX	Purchase	PURISEP1002320-21	136	11-Sep-21	5,000.00		450.00	450.00		900.00
18-Sep-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURISEP1002420-21	SAZ-22558	6-Sep-21	1,05,656.76		9,509.11	9,509.11		19,018.22
18-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1002520-21	PSZ-22557	7-Sep-21	4,378.97		394.11	394.11		788.22
18-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1002620-21	SGZ-22558	6-Sep-21	3,900.00		351.00	351.00		702.00
18-Sep-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURISEP1002720-21	2021-22 541	7-Sep-21	7,000.00		630.00	630.00		1,260.00
18-Sep-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURISEP1002820-21	070	8-Sep-21	9,072.00		816.48	816.48		1,632.96
18-Sep-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURISEP1002920-21	FZK-22559	3-Sep-21	27,966.00		2,516.94	2,516.94		5,033.88
18-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1003020-21	PSZ-22559	3-Sep-21	77,229.81		6,950.68	6,950.68		13,901.36
18-Sep-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURISEP1003120-21	557	3-Sep-21	72,200.00		6,498.00	6,498.00		12,996.00
18-Sep-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURISEP1003220-21	20	3-Sep-21	18,649.00		1,678.41	1,678.41		3,356.82
18-Sep-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURISEP1003320-21	545	1-Sep-21	2,08,275.00		18,744.75	18,744.75		37,489.50
18-Sep-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURISEP1003420-21	SAZ-22560	6-Sep-21	3,42,435.06		30,819.16	30,819.16		61,638.32
18-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1003520-21	85	2-Sep-21	2,42,490.00		21,824.10	21,824.10		43,648.20
18-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1003620-21	1671	8-Sep-21	22,000.00		1,980.00	1,980.00		3,960.00
18-Sep-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURISEP1003720-21	GRZ-22560	6-Sep-21	18,252.00		1,642.68	1,642.68		3,285.36
18-Sep-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURISEP1003820-21	187	13-Sep-21	6,080.00		547.20	547.20		1,094.40
20-Sep-21	SUP-Radiant Consumer Appliances Pvt Ltd	36AAECR8516M1ZW	Purchase	PURISEP1004120-21	NAJ-22561	13-Sep-21	9,305.08		837.46	837.46		1,674.92
23-Sep-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURISEP1004420-21	166	20-Aug-21	4,650.00		418.50	418.50		837.00
23-Sep-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURISEP1004520-21	403	7-Sep-21	19,628.00		1,766.52	1,766.52		3,533.04
23-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1004620-21	518	7-Sep-21	2,25,766.52		20,318.99	20,318.99		40,637.98
23-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1004720-21	534	13-Sep-21	94,470.71		8,502.36	8,502.36		17,004.72
23-Sep-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURISEP1004820-21	178	2-Sep-21	13,660.00		1,229.40	1,229.40		2,458.80
23-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURISEP1004920-21	1958	20-Sep-21	1,15,140.00		10,362.60	10,362.60		20,725.20
23-Sep-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURISEP1005020-21	607	20-Sep-21	1,05,215.00		9,469.35	9,469.35		18,938.70
23-Sep-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURISEP1005120-21	27	20-Sep-21	4,773.00		429.57	429.57		859.14
23-Sep-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURISEP1005420-21	193	16-Sep-21	12,160.00		1,094.40	1,094.40		2,188.80
23-Sep-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURISEP1005520-21	3168	17-Sep-21	73,320.00		6,598.80	6,598.80		13,197.60
23-Sep-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURISEP1005620-21	177	2-Sep-21	5,760.00		518.40	518.40		1,036.80
23-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1005720-21	362	14-Sep-21	31,700.00					

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1-Sep-21 to 30-Sep-21

Vouchers of : Purchase Taxable @ 18%

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1-Sep-21 to 30-Sep-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
24-Sep-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURISEP1007820-21	570	14-Sep-21	1,200.00		108.00	108.00		216.00
24-Sep-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURISEP1007920-21	3118	15-Sep-21	61,360.00		5,522.40	5,522.40		11,044.80
24-Sep-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURISEP1008020-21	21	14-Sep-21	17,000.00		1,530.00	1,530.00		3,060.00
24-Sep-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1Z2	Purchase	PURISEP1008120-21	3116	15-Sep-21	1,04,000.00		9,360.00	9,360.00		18,720.00
25-Sep-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURISEP1008220-21	342	20-Sep-21	3,42,662.76		30,839.65	30,839.65		61,679.30
25-Sep-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURISEP1008420-21	721	21-Jun-21	2,20,781.75		19,870.36	19,870.36		39,740.72
29-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1008620-21	102	24-Sep-21	15,600.00		1,404.00	1,404.00		2,808.00
30-Sep-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Credit Note	CN/10004			12,562.56		1,130.63	1,130.63		2,261.26
30-Sep-21	SUP-Fortune Commercial Vehicles	36AADFF7747C2ZG	Purchase	PURISEP1008720-21	QUS183334	13-Sep-21	3,294.05		296.46	296.46		592.92
30-Sep-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURISEP1008820-21	1453	20-Sep-21	17,250.00		1,552.50	1,552.50		3,105.00
30-Sep-21	SUP-Kaveri Timber Depot	36ACQFS2044C1Z7	Purchase	PURISEP1008920-21	291	20-Sep-21	27,700.00		2,493.00	2,493.00		4,986.00
30-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1009020-21	1684	17-Sep-21	5,300.00		477.00	477.00		954.00
30-Sep-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1Z2	Purchase	PURISEP1009120-21	1959	20-Sep-21	44,595.00		4,013.55	4,013.55		8,027.10
30-Sep-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURISEP1009220-21	0880	16-Sep-21	3,18,576.06		28,671.85	28,671.85		57,343.70
30-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1009420-21	2051	21-Sep-21	4,95,287.00		44,575.83	44,575.83		89,151.66
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1009520-21	562	18-Sep-21	2,17,737.09		19,596.34	19,596.34		39,192.68
30-Sep-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURISEP1009620-21	119	25-Sep-21	60,480.00		5,443.20	5,443.20		10,886.40
30-Sep-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURISEP1009720-21	118	25-Sep-21	37,840.00		3,405.60	3,405.60		6,811.20
30-Sep-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURISEP1009820-21	117	25-Sep-21	20,960.00		1,886.40	1,886.40		3,772.80
30-Sep-21	SUP-Silver Oak Villas LLP	36ADBF33288A2Z7	Purchase	PURISEP1009920-21	10045	22-Sep-21	540.00		48.60	48.60		97.20
30-Sep-21	SUP-Silver Oak Villas LLP	36ADBF33288A2Z7	Purchase	PURISEP1010020-21	10046	22-Sep-21	1,080.00		97.20	97.20		194.40
30-Sep-21	SUP-Silver Oak Villas LLP	36ADBF33288A2Z7	Purchase	PURISEP1010120-21	10047	22-Sep-21	1,152.00		103.68	103.68		207.36
30-Sep-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURISEP1010320-21	2404	14-Sep-21	5,929.20		533.63	533.63		1,067.26
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1010420-21	568	21-Sep-21	6,209.28		558.84	558.84		1,117.68
30-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1010520-21	101	24-Sep-21	27,260.00		2,453.40	2,453.40		4,906.80
30-Sep-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURISEP1010620-21	94	17-Sep-21	2,03,680.00		18,331.20	18,331.20		36,662.40
30-Sep-21	SUP- SFS Hardware	36BJJPG3515K1Z6	Purchase	PURISEP1010720-21	201	20-Sep-21	4,812.00		433.08	433.08		866.16
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1010820-21	585	27-Sep-21	1,36,300.00		12,267.00	12,267.00		24,534.00
30-Sep-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURISEP1010920-21	501	25-Sep-21	2,12,465.00		19,121.85	19,121.85		38,243.70
30-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1011020-21	2056	21-Sep-21	34,862.40		3,137.62	3,137.62		6,275.24
30-Sep-21	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURISEP1011120-21	440	19-Sep-21	3,03,905.63		27,351.51	27,351.51		54,703.02
30-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1011320-21	2055	21-Sep-21	3,28,552.12		29,569.69	29,569.69		59,139.38
30-Sep-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURISEP1011420-21	1024	23-Sep-21	811.84		73.07	73.07		146.14
30-Sep-21	Sup-Mk Mobiles	36AAGCM5081L1Z3	Purchase	PURISEP1011720-21	153	23-Sep-21	10,169.50		915.26	915.26		1,830.52
30-Sep-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURISEP1011820-21	3036	17-Sep-21	13,000.00		1,170.00	1,170.00		2,340.00
30-Sep-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURISEP1011920-21	2164	9-Sep-21	1,015.00		91.35	91.35		182.70
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1012020-21	536	13-Sep-21	4,320.00		388.80	388.80		777.60
30-Sep-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURISEP1012120-21	2167	14-Sep-21	555.00		49.95	49.95		99.90
30-Sep-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURISEP1012220-21	078	24-Sep-21	18,144.00		1,632.96	1,632.96		3,265.92
30-Sep-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURISEP1012320-21	882	21-Sep-21	1,194.93		107.54	107.54		215.08
30-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1012420-21	1686	20-Sep-21	1,350.00		121.50	121.50		243.00
30-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1012520-21	1687	20-Sep-21	9,625.00		866.25	866.25		1,732.50
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1012620-21	567	21-Sep-21	31,046.40		2,794.18	2,794.18		5,588.36
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1012720-21	564	20-Sep-21	72,787.50		6,550.88	6,550.88		13,101.76
30-Sep-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURISEP1012820-21	1682	17-Sep-21	8,820.00		793.80	793.80		1,587.60
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1012920-21	569	21-Sep-21	5,292.00		476.28	476.28		952.56
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1013020-21	566	21-Sep-21	76,645.60		6,898.10	6,898.10		13,796.20
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURISEP1013120-21	601	24-Sep-21	1,06,526.49		9,587.38	9,587.38		19,174.76
30-Sep-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	P								

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
30-Sep-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURISEP1015220-21	318	21-Sep-21	11,750.00		1,057.50	1,057.50		2,115.00
30-Sep-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURISEP1015420-21	723300627	23-Sep-21	1,11,756.00		10,058.04	10,058.04		20,116.08
30-Sep-21	SUP- Veesamsetty Srinivas	36ABHPV6650M1ZX	Purchase	PURISEP1015520-21	2370	24-Sep-21	29,660.00		2,669.40	2,669.40		5,338.80
30-Sep-21	SUP-Ellendula Enterprises	36AADPE0625Q1ZP	Purchase	PURISEP1015620-21	198	15-Sep-21	6,336.00		570.24	570.24		1,140.48
30-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1015820-21	2160	28-Sep-21	4,50,330.18		40,529.72	40,529.72		81,059.44
30-Sep-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURISEP1015920-21	102	30-Sep-21	8,96,448.00		80,680.32	80,680.32		1,61,360.64
30-Sep-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURISEP1016020-21	326	25-Sep-21	18,252.00		1,642.68	1,642.68		3,285.36
30-Sep-21	SUP-Anand Wood Crafts	36AAEFA9140R1ZZ	Purchase	PURISEP1016120-21	44	25-Sep-21	2,491.00		224.19	224.19		448.38
30-Sep-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURISEP1016220-21	2159	28-Sep-21	1,44,188.40		12,976.96	12,976.96		25,953.92
Grand Total							98,01,027.63		8,82,092.55	8,82,092.55		17,64,185.10

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

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

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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
23-Sep-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURSEP1007320-21	349	13-Sep-21	2,425.00		339.50	339.50		679.00
25-Sep-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURSEP1008320-21	85	28-Apr-21	1,47,265.63		20,617.19	20,617.19		41,234.38
Grand Total							1,49,690.63		20,956.69	20,956.69		41,913.38

SSLLP Common Expenses GSTR 3B For the month of Sept -21 Ver3 -.xlsx
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Sep-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		89,725	558	7,835	7,835	16,229
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C-D-E	89,725	558	7,835	7,835	16,229
G	Outward taxable suppliers B2C		25,641	-	2,308	2,308	4,616
H	Outward taxable suppliers B2B		5,21,445	-	46,930	46,930	93,860
I	Net Tax Payable (without RCM)	G+H-F	-	-	41,403	41,403	82,247
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	40,845	41,403	82,247
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	558	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>[Signature]</i>	<i>[Signature]</i>				
Date		18.10.21					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B
1-Sep-21 to 30-Sep-21

GSTIN/UIN : 36ACQFS2044C1Z7

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Particulars						Voucher Count
Total Vouchers						219
Included in Return						60
<i>Participating in return tables</i>						60
<i>No direct implication in return tables</i>						0
Not relevant in this Return						159
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	5,47,086.04		49,237.73	49,237.73		98,475.46
Taxable	5,47,086.04		49,237.73	49,237.73		98,475.46
Total Outward Supplies	5,47,086.04		49,237.73	49,237.73		98,475.46
Total Liability	5,47,086.04		49,237.73	49,237.73		98,475.46
Inward Supplies						
Local Purchase	1,60,580.37		7,835.28	7,835.28		15,670.56
Taxable	89,725.37		7,835.28	7,835.28		15,670.56
Exempted	70,855.00					
Inter State Purchases	3,100.86	558.18				558.18
Taxable	3,100.86	558.18				558.18
Total Inward Supplies	1,63,681.23	558.18	7,835.28	7,835.28		16,228.74
Total Input Tax Credit	1,63,681.23	558.18	7,835.28	7,835.28		16,228.74

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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1-Sep-21 to 30-Sep-21

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1-Sep-21 to 30-Sep-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars						Voucher Count	
Total Vouchers						219	
Included in Return						60	
<i>Participating in return tables</i> 60							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return						159	
Uncertain Transactions (Corrections needed)						0	
Ta- ble No.	Particulars	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	5,47,086.04		49,237.73	49,237.73		98,475.46
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		558.18	7,835.28	7,835.28		16,228.74
5	Value of exempt, nil rated and non-GST inward supplies	70,855.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
Reverse Charge Inward Supplies						0.00	
Import of Service						0.00	
Input Credit to be Booked							
<u>Advance Payments</u>							
Amount Unadjusted Against Purchases						0.00	
Purchase Against Advance from Previous Periods							

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
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Vouchers of : Sales Taxable

1-Sep-21 to 30-Sep-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
30-Sep-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10130	14,922.24		1,343.00	1,343.00		2,686.00
30-Sep-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10131	60,093.89		5,408.45	5,408.45		10,816.90
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10132	60,613.26		5,455.19	5,455.19		10,910.38
30-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10133	51,381.33		4,624.32	4,624.32		9,248.64
30-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10134	23,831.12		2,144.80	2,144.80		4,289.60
30-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSCOM21-22/10135	23,152.77		2,083.75	2,083.75		4,167.50
30-Sep-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10136	21,298.77		1,916.89	1,916.89		3,833.78
30-Sep-21	Modi Farm House Hyderabad LLP		Sales	SSCOM21-22/10137	18,690.60		1,682.15	1,682.15		3,364.30
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10138	45,481.53		4,093.34	4,093.34		8,186.68
30-Sep-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10139	39,231.46		3,530.83	3,530.83		7,061.66
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10140	14,922.24		1,343.00	1,343.00		2,686.00
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10141	21,298.77		1,916.89	1,916.89		3,833.78
30-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10142	15,600.60		1,404.05	1,404.05		2,808.10
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10143	54,007.46		4,860.67	4,860.67		9,721.34
30-Sep-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10144	2,060.00		185.40	185.40		370.80
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10145	650.00		58.50	58.50		117.00
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10146	1,300.00		117.00	117.00		234.00
30-Sep-21	CUST-B & C Estates	36AAHFB7046A1ZT	Sales	SSCOM21-22/10147	1,300.00		117.00	117.00		234.00
30-Sep-21	CUST-Gaurang Modi		Sales	SSCOM21-22/10148	3,700.00		333.00	333.00		666.00
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10149	6,950.00		625.50	625.50		1,251.00
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10150	6,400.00		576.00	576.00		1,152.00
30-Sep-21	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM21-22/10151	1,950.00		175.50	175.50		351.00
30-Sep-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10152	8,350.00		751.50	751.50		1,503.00
30-Sep-21	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10153	650.00		58.50	58.50		117.00
30-Sep-21	Kadokia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10154	1,300.00		117.00	117.00		234.00
30-Sep-21	Mari Gold Residency		Sales	SSCOM21-22/10155	650.00		58.50	58.50		117.00
30-Sep-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSCOM21-22/10156	650.00		58.50	58.50		117.00
30-Sep-21	CUST-MC Modi Educational Trust	36AAATM5488Q2ZO	Sales	SSCOM21-22/10157	650.00		58.50	58.50		117.00
30-Sep-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSCOM21-22/10158	1,300.00		117.00	117.00		234.00
30-Sep-21	Modi Farm House Hyderabad LLP		Sales	SSCOM21-22/10159	650.00		58.50	58.50		117.00
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10160	4,450.00		400.50	400.50		801.00
30-Sep-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10161	10,650.00		958.50	958.50		1,917.00
30-Sep-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10162	10,200.00		918.00	918.00		1,836.00
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10163	3,250.00		292.50	292.50		585.00
30-Sep-21	Modi Realty Vikarabad LLP	36ABIFM0553B1ZN	Sales	SSCOM21-22/10164	650.00		58.50	58.50		117.00
30-Sep-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10165	2,600.00		234.00	234.00		468.00
30-Sep-21	CUST-Modi Realty Murharipally LLP	36ABJFM5257F1Z3	Sales	SSCOM21-22/10166	1,950.00		175.50	175.50		351.00
30-Sep-21	CUST-Paramount Builders		Sales	SSCOM21-22/10167	1,300.00		117.00	117.00		234.00
30-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10168	6,400.00		576.00	576.00		1,152.00
30-Sep-21	SUP - Mehta & Modi Realty (Timmapur LLP)		Sales	SSCOM21-22/10169	650.00		58.50	58.50		117.00
30-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10170	650.00		58.50	58.50		117.00
30-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10171	1,300.00		117.00	117.00		234.00
Grand Total					5,47,086.04		49,237.73	49,237.73		98,475.46

Summit Sales LLP
Common Expenses Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : Purchase Taxable

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1-Sep-21 to 30-Sep-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
3-Sep-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10051	00017371	31-Aug-21	3,305.09		297.46	297.46		594.92
3-Sep-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/10053	514	31-Aug-21	120.00		10.80	10.80		21.60
18-Sep-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10056	0000001708	3-Sep-21	60,000.00		5,400.00	5,400.00		10,800.00
18-Sep-21	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10057	011	27-Aug-21	8,000.00		480.00	480.00		960.00
18-Sep-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10058	13	1-Sep-21	5,800.00		522.00	522.00		1,044.00
18-Sep-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10059	14	1-Sep-21	3,800.00		342.00	342.00		684.00
24-Sep-21	SUP-Accura Network Marketing Private Limited	36AADCA3670Q1Z9	Purchase	PUR/10062	SER21-221411	24-Sep-21	2,372.88		213.56	213.56		427.12
24-Sep-21	SUP- Amazon.in - Hyd3	36AALCA0171E1Z0	Purchase	PUR/10063	16328-18A-112	14-Sep-21	923.72		83.13	83.13		166.26
30-Sep-21	SUP-Accura Network Marketing Private Limited	36AADCA3670Q1Z9	Purchase	PUR/10065	SER21-221416	30-Sep-21	2,203.38		198.30	198.30		396.60
30-Sep-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10066	36330010021	30-Sep-21	741.00		66.69	66.69		133.38
30-Sep-21	Fine Enterprises	36AAIPI6940H1ZL	Purchase	PUR/10067	1664	30-Sep-21	1,650.00		148.50	148.50		297.00
30-Sep-21	SUP-Obel Systems Pvt. Ltd.		Purchase	PUR/10069	6403	18-Sep-21	809.30		72.84	72.84		145.68
Grand Total							89,725.37		7,835.28	7,835.28		15,670.56

SSLP Logistics GSTR 3B For the month of Sept '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Sep-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		38,945	-	974	974	1,947
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	38,945	-	974	974	1,947
G	Outward taxable suppliers B2C		1,08,580	-	9,772	9,772	19,544
H	Outward taxable suppliers B2B		21,48,798	-	1,93,392	1,93,392	3,86,784
I	Net Tax Payable (without RCM)	G+H-F		-	2,02,190	2,02,190	4,04,381
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,02,190	2,02,190	4,04,381
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							
Sign		Accountant	Manager	Consultant		MD	
Date		18.10.21					
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.							

Particulars	Voucher Count
Total Vouchers	552
Included in Return	149
<i>Participating in return tables</i>	0
<i>No direct implication in return tables</i>	
Not relevant in this Return	403
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	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
Taxable	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
Sales Taxable	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
<i>Sales Taxable @ 18%</i>	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
Total Outward Supplies	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
Total Liability	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34

Inward Supplies						
Local Purchase	39,644.94		973.67	973.67		1,947.34
Taxable	38,944.94		973.67	973.67		1,947.34
Purchase Taxable	38,944.94		973.67	973.67		1,947.34
<i>Purchase Taxable @ 5%</i>	38,944.94		973.67	973.67		1,947.34
Exempted	700.00					
Purchase From Composition Dealer	700.00					
Total Inward Supplies	39,644.94		973.67	973.67		1,947.34
Total Input Tax Credit	39,644.94		973.67	973.67		1,947.34

Particulars							1-Sep-21 to 30-Sep-21
							Voucher Count
Total Vouchers							552
Included in Return							149
<i>Participating in return tables</i> 149							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return							403
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	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	22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34
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			973.67	973.67		1,947.34
5	Value of exempt, nil rated and non-GST inward supplies	700.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 18%

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1-Sep-21 to 30-Sep-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
16-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10618	55,750.00		5,017.50	5,017.50		10,035.00
16-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10619	24,750.00		2,227.50	2,227.50		4,455.00
16-Sep-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10620	5,375.00		483.75	483.75		967.50
16-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10621	10,325.00		929.25	929.25		1,858.50
16-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10622	48,400.00		4,356.00	4,356.00		8,712.00
16-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10623	26,475.00		2,382.75	2,382.75		4,765.50
16-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10624	10,325.00		929.25	929.25		1,858.50
16-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10625	27,250.00		2,452.50	2,452.50		4,905.00
16-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10626	25,400.00		2,286.00	2,286.00		4,572.00
16-Sep-21	Modi Fam House Hyderabad LLP		Sales	SSLOG21-22/10627	14,725.00		1,325.25	1,325.25		2,650.50
16-Sep-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10628	21,250.00		1,912.50	1,912.50		3,825.00
16-Sep-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10629	18,750.00		1,687.50	1,687.50		3,375.00
16-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10630	18,750.00		1,687.50	1,687.50		3,375.00
16-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10631	12,475.00		1,122.75	1,122.75		2,245.50
16-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10632	34,125.00		3,071.25	3,071.25		6,142.50
16-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10633	3,750.00		337.50	337.50		675.00
16-Sep-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10634	6,125.00		551.25	551.25		1,102.50
16-Sep-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG21-22/10635	1,875.00		168.75	168.75		337.50
16-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10636	1,875.00		168.75	168.75		337.50
16-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10637	3,750.00		337.50	337.50		675.00
16-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10638	1,875.00		168.75	168.75		337.50
16-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10639	1,875.00		168.75	168.75		337.50
16-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10640	3,750.00		337.50	337.50		675.00
16-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10641	52,875.00		4,758.75	4,758.75		9,517.50
16-Sep-21	Modi Fam House Hyderabad LLP		Sales	SSLOG21-22/10642	21,625.00		1,946.25	1,946.25		3,892.50
16-Sep-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10643	9,375.00		843.75	843.75		1,687.50
16-Sep-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10644	9,735.00		876.15	876.15		1,752.30
16-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10645	9,375.00		843.75	843.75		1,687.50
16-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10646	9,375.00		843.75	843.75		1,687.50
29-Sep-21	Modi Consultancy Services	36AAXFM0733F1Z4	Credit Note	CN/10002	(-)240.00		(-)21.60	(-)21.60		(-)43.20
29-Sep-21	Modi Consultancy Services	36AAXFM0733F1Z4	Credit Note	CN/10003	(-)97.68		(-)8.79	(-)8.79		(-)17.58
30-Sep-21	MPL A 801 Mr.Ch Mallikarjuna Rao		Sales	SSLOG21-22/10647	4,300.00		387.00	387.00		774.00
30-Sep-21	MPL A 1006 Mr V Yadagiri		Sales	SSLOG21-22/10648	4,300.00		387.00	387.00		774.00
30-Sep-21	MPL A 507 Mr Milind Madhavrao Challawar		Sales	SSLOG21-22/10649	4,300.00		387.00	387.00		774.00
30-Sep-21	MGA 505 Mr K Balachanram		Sales	SSLOG21-22/10650	4,300.00		387.00	387.00		774.00
30-Sep-21	MGA 305 Mr.S Sai Kumar		Sales	SSLOG21-22/10651	4,300.00		387.00	387.00		774.00
30-Sep-21	MGA 306 Mr Khaja Kalee Uddin		Sales	SSLOG21-22/10652	4,300.00		387.00	387.00		774.00
30-Sep-21	NE 183 Mr Goka Mani Srikanth		Sales	SSLOG21-22/10653	7,800.00		702.00	702.00		1,404.00
30-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10654	5,000.00		450.00	450.00		900.00
30-Sep-21	SOVLLP 90 Mrs.Nadipineni Divya Jyothi		Sales	SSLOG21-22/10655	7,800.00		702.00	702.00		1,404.00
30-Sep-21	MMRHPL 52 Mr Ranga Sri Harsha		Sales	SSLOG21-22/10656	9,300.00		837.00	837.00		1,674.00
30-Sep-21	SUP- Modi And Modi Realty Hyderabad Pvt Ltd		Sales	SSLOG21-22/10657	2,000.00		180.00	180.00		360.00
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10658	250.00		22.50	22.50		45.00
30-Sep-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10659	2,000.00		180.00	180.00		360.00
30-Sep-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10660	1,500.00		135.00	135.00		270.00
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10661	46,013.00		4,141.17	4,141.17		8,282.34
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10662	69,803.00		6,282.27	6,282.27		12,564.54
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10663	89,240.00		8,031.60	8,031.60		16,063.20
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10664	23,467.00		2,112.03	2,112.03		4,224.06
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10665	62,016.00		5,581.44	5,581.44		11,162.88
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10666	8,000.00		720.00	720.00		1,440.00
30-Sep-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10667	68,191.00		6,137.19	6,137.19		12,274.38
30-Sep-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10668	73,230.00		6,590.70	6,590.70		13,181.40
30-Sep-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10669	26,667.00		2,400.03	2,400.03		4,800.06
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10670	26,407.00		2,376.63	2,376.63		4,753.26
30-Sep-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10671	9,470.00		852.30	852.30		1,704.60
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10672	11,688.00		1,051.92	1,051.92		2,103.84
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10673	15,816.00		1,423.44	1,423.44		2,846.88
30-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10674	12,991.00		1,169.19	1,169.19		2,338.3

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 18%

Page 2
1-Sep-21 to 30-Sep-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
30-Sep-21	Kadokia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10683	1,000.00		90.00	90.00		180.00
30-Sep-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLOG21-22/10684	500.00		45.00	45.00		90.00
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10685	7,000.00		630.00	630.00		1,260.00
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10686	29,000.00		2,610.00	2,610.00		5,220.00
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10687	24,500.00		2,205.00	2,205.00		4,410.00
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10688	2,000.00		180.00	180.00		360.00
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10689	2,500.00		225.00	225.00		450.00
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10690	21,500.00		1,935.00	1,935.00		3,870.00
30-Sep-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10691	2,000.00		180.00	180.00		360.00
30-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10692	2,500.00		225.00	225.00		450.00
30-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10693	500.00		45.00	45.00		90.00
30-Sep-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10694	34,080.09		3,067.21	3,067.21		6,134.42
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10695	33,984.15		3,058.57	3,058.57		6,117.14
30-Sep-21	Kadokia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10696	522.17		47.00	47.00		94.00
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10697	1,979.57		178.16	178.16		356.32
30-Sep-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/10698	258.06		23.23	23.23		46.46
30-Sep-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/10699	258.06		23.23	23.23		46.46
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10700	9,357.69		842.19	842.19		1,684.38
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10701	2,15,092.55		19,358.33	19,358.33		38,716.66
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10702	48,472.33		4,362.51	4,362.51		8,725.02
30-Sep-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10703	1,22,956.74		11,066.11	11,066.11		22,132.22
30-Sep-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLOG21-22/10704	45.35		4.08	4.08		8.16
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10705	734.83		66.13	66.13		132.26
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10706	4,561.59		410.54	410.54		821.08
30-Sep-21	Soham Modi		Sales	SSLOG21-22/10707	472.29		42.51	42.51		85.02
30-Sep-21	Modi Realty Muraharipally	36ABJFM5257F1Z3	Sales	SSLOG21-22/10708	48,180.73		4,336.27	4,336.27		8,672.54
30-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10709	377.62		33.99	33.99		67.98
30-Sep-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10710	11,994.17		1,079.48	1,079.48		2,158.96
30-Sep-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10711	3,637.42		327.37	327.37		654.74
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10712	9,036.64		813.30	813.30		1,626.60
30-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10713	555.62		50.01	50.01		100.02
30-Sep-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-22/10714	1,206.46		108.58	108.58		217.16
30-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10715	115.03		10.35	10.35		20.70
30-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10716	727.02		65.43	65.43		130.86
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10717	5,623.00		506.07	506.07		1,012.14
30-Sep-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10718	66,075.00		5,946.75	5,946.75		11,893.50
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10719	38,750.00		3,487.50	3,487.50		6,975.00
30-Sep-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10720	89,508.00		8,055.72	8,055.72		16,111.44
30-Sep-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10721	9,023.00		812.07	812.07		1,624.14
30-Sep-21	Tejal Modi		Sales	SSLOG21-22/10722	15,420.00		1,387.80	1,387.80		2,775.60
30-Sep-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10723	25,250.00		2,272.50	2,272.50		4,545.00
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10724	26,000.00		2,340.00	2,340.00		4,680.00
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10725	1,27,440.00		11,469.60	11,469.60		22,939.20
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10726	23,483.00		2,113.47	2,113.47		4,226.94
30-Sep-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10727	18,279.00		1,645.11	1,645.11		3,290.22
30-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10728	12,250.00		1,102.50	1,102.50		2,205.00
30-Sep-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10729	276.00		24.84	24.84		49.68
30-Sep-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10730	75.00		6.75	6.75		13.50
30-Sep-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10731	2,726.00		245.34	245.34		490.68
30-Sep-21	CUST-Gresh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10732	4,200.00		378.00	378.00		756.00
30-Sep-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10733	100.00		9.00	9.00		18.00
30-Sep-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10734	2,200.00		198.00	198.00		396.00
30-Sep-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10735	1,364.00		122.76	122.76		245.52
30-Sep-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/10736	100.00		9.00	9.00		18.00
30-Sep-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10737	344.00		30.96	30.96		61.92
Grand Total					22,57,040.50		2,03,133.67	2,03,133.67		4,06,267.34

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : Purchase Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Sep-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10145	16181000000000000000	2-Sep-21	3,360.00		84.00	84.00		168.00
9-Sep-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10146	3021230014530	9-Sep-21	3,160.00		79.00	79.00		158.00
9-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10147	24486476	9-Sep-21	1,399.98		35.00	35.00		70.00
9-Sep-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10148	16181000000000000000	9-Sep-21	3,360.00		84.00	84.00		168.00
9-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10149	16181000000000000000	3-Sep-21	665.00		16.63	16.63		33.26
9-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10150	16181000000000000000	4-Sep-21	665.00		16.63	16.63		33.26
9-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10151	16181000000000000000	5-Sep-21	665.00		16.63	16.63		33.26
18-Sep-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10152	3021230014530	15-Sep-21	3,140.00		78.50	78.50		157.00
18-Sep-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10153	16181000000000000000	16-Sep-21	3,920.00		98.00	98.00		196.00
18-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10154	24504241101	16-Sep-21	1,200.00		30.00	30.00		60.00
18-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10155	24504241101	16-Sep-21	1,600.00		40.00	40.00		80.00
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10157	16181000000000000000	10-Sep-21	665.00		16.63	16.63		33.26
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10158	16181000000000000000	12-Sep-21	665.00		16.63	16.63		33.26
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10159	16181000000000000000	13-Sep-21	665.00		16.63	16.63		33.26
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10160	16181000000000000000	17-Sep-21	220.00		5.50	5.50		11.00
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10161	16181000000000000000	18-Sep-21	220.00		5.50	5.50		11.00
19-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10162	16181000000000000000	19-Sep-21	220.00		5.50	5.50		11.00
19-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10163	244868004	2-Sep-21	1,399.98		35.00	35.00		70.00
24-Sep-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10164	3021230014530	23-Sep-21	3,200.00		80.00	80.00		160.00
24-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10165	245145588	23-Sep-21	999.98		25.00	25.00		50.00
30-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10166	16181000000000000000	24-Sep-21	665.00		16.63	16.63		33.26
30-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10167	16181000000000000000	25-Sep-21	665.00		16.63	16.63		33.26
30-Sep-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10168	16181000000000000000	26-Sep-21	665.00		16.63	16.63		33.26
30-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10169	24524035001	30-Sep-21	1,200.00		30.00	30.00		60.00
30-Sep-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10170	24524035001	30-Sep-21	1,000.00		25.00	25.00		50.00
30-Sep-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10171	16181000000000000000	23-Sep-21	3,360.00		84.00	84.00		168.00
Grand Total							38,944.94	973.67	973.67			1,947.34