

SSLLP GSTR 3B Consolidation For the month of Oct'21 Ver3 - Copy.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Oct-21					
For month of		P		Q		R	
						S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,06,62,317	5,076	9,59,639	9,59,639	19,19,277
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		31,460	-	2,831	2,831	5,663
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,06,93,777	5,076	9,67,546	9,62,470	19,24,940
G	Outward taxable suppliers B2C		3,79,837	-	34,185	34,185	68,370
H	Outward taxable suppliers B2B		1,29,64,557	-	11,75,135	11,75,135	23,50,270
I	Net Tax Payable (without RCM)	G+H-F		-	2,41,774	2,46,850	4,93,701
J	RCM tax payable (in cash)		31,460	-	2,831	2,831	5,663
K	Total Tax payable	I+J		-	2,44,606	2,49,682	4,88,625
L	Outward exempt supplies		1,75,402				
M	ITC available for next month	F-G-H		5,076	-	-	-
N	ITC available on portal				-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign				Approval Enclosed			
Date		15/11/2021	17 NOV 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.							

Payables
logistics :- 4,69,593
commodity - 56,248
SSLLP :- 37,211
excise input
Payable - 4,88,625

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GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Oct-21					
For month of				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,02,07,090	-	9,30,659	9,30,659	18,61,317
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		31,460	-	2,831	2,831	5,663
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,02,38,550	-	9,33,490	9,33,490	18,66,980
G	Outward taxable suppliers B2C		1,57,158	-	14,144	14,144	28,288
H	Outward taxable suppliers B2B		99,15,723	-	9,00,740	9,00,740	18,01,480
I	Net Tax Payable (without RCM)	G+H-F	31,460	-	2,831	2,831	5,663
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	1,75,402	-	2,831	2,831	-
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	18,606	18,606	37,211
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant	MD	
Sign		APPROVED BY 11 NOV 2021 M. JAYA PRAKASH Sr. Manager Accounts					
Date		15/11/21					
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
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36ACQFS2044C1Z7

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Particulars						Voucher Count
Total Vouchers						911
Included in Return						680
Participating in return tables						680
No direct implication in return tables						0
Not relevant in this Return						231
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable @ 5%	1,77,140.24		4,428.52	4,428.52		8,857.04
Sales Taxable @ 12%	1,01,072.90		6,064.37	6,064.37		12,128.74
Sales Taxable @ 18%	88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30
Sales Taxable @ 28%	7,58,787.00		1,06,230.22	1,06,230.22		2,12,460.44
Exempted	1,75,402.40					
Sales Nil Rated	1,75,402.40					
Total Outward Supplies	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Total Liability	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Inward Supplies						
Local Purchase	1,06,35,414.69		9,30,658.52	9,30,658.52		18,61,317.04
Taxable	1,02,07,089.69		9,30,658.52	9,30,658.52		18,61,317.04
Purchase Taxable	1,02,07,089.69		9,30,658.52	9,30,658.52		18,61,317.04
Purchase Taxable @ 5%	1,00,068.00		2,501.70	2,501.70		5,003.40
Purchase Taxable @ 12%	97,890.00		5,873.40	5,873.40		11,746.80
Purchase Taxable @ 18%	95,79,900.45		8,62,191.06	8,62,191.06		17,24,382.12
Purchase Taxable @ 28%	4,29,231.24		60,092.36	60,092.36		1,20,184.72
Exempted	4,28,325.00					
Purchase Exempt	34,570.00					
Purchase From Composition Dealer	50,972.00					
Purchase From Unregistered Dealer - Exempt	3,33,783.00					
Purchase Nil Rated	9,000.00					
Reverse Charge Supplies	31,460.00		2,831.40	2,831.40		5,662.80
Purchase From Unregistered Dealer - Taxable	31,460.00		2,831.40	2,831.40		5,662.80
Total Inward Supplies	1,06,66,874.69		9,33,489.92	9,33,489.92		18,66,979.84
Total Input Tax Credit	1,06,35,414.69		9,30,658.52	9,30,658.52		18,61,317.04

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Oct-21 to 31-Oct-21

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Vouchers of : Sales Taxable @ 5%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19663	816.00		20.40	20.40		40.80
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19679	499.20		12.48	12.48		24.96
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19702	3,400.00		85.00	85.00		170.00
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19703	5,100.00		127.50	127.50		255.00
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19708	403.20		10.08	10.08		20.16
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19725	21,450.00		536.25	536.25		1,072.50
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19726	3,400.00		85.00	85.00		170.00
6-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19727	3,400.00		85.00	85.00		170.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19739	400.00		10.00	10.00		20.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19741	1,100.00		27.50	27.50		55.00
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19765	739.20		18.48	18.48		36.96
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19791	336.00		8.40	8.40		16.80
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19851	6,153.00		153.83	153.83		307.66
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19854	1,850.00		46.25	46.25		92.50
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19857	96.00		2.40	2.40		4.80
12-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19858	168.00		4.20	4.20		8.40
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19861	1,700.00		42.50	42.50		85.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19941	7,770.00		194.25	194.25		388.50
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19943	5,100.00		127.50	127.50		255.00
19-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19944	5,100.00		127.50	127.50		255.00
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19955	120.00		3.00	3.00		6.00
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19967	403.20		10.08	10.08		20.16
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20029	120.00		3.00	3.00		6.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20067	77,297.44		1,932.44	1,932.44		3,864.88
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20071	740.00		18.50	18.50		37.00
27-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20082	6,153.00		153.83	153.83		307.66
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	16,000.00		400.00	400.00		800.00
27-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20100	3,400.00		85.00	85.00		170.00
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	1,554.00		38.85	38.85		77.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20115	1,700.00		42.50	42.50		85.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	672.00		16.80	16.80		33.60
Grand Total					1,77,140.24		4,428.52	4,428.52		8,857.04

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Oct-21 to 31-Oct-21

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1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 12%

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-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Credit Note	CN/10006	(-)10,200.00		(-)612.00	(-)612.00		(-)1,224.00
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10007	(-)10,005.00		(-)600.30	(-)600.30		(-)1,200.60
1-Oct-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	16917	10,200.00		612.00	612.00		1,224.00
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271A	10,125.00		607.50	607.50		1,215.00
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19678	42.00		2.52	2.52		5.04
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19680	778.80		46.73	46.73		93.46
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19681	1,320.00		79.20	79.20		158.40
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19688	4,740.00		284.40	284.40		568.80
5-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19694	1,850.00		111.00	111.00		222.00
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19772	2,580.00		154.80	154.80		309.60
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19785	2,250.00		135.00	135.00		270.00
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19808	1,638.00		98.28	98.28		196.56
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19809	37,284.00		2,237.04	2,237.04		4,474.08
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19833	4,450.00		267.00	267.00		534.00
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19852	4,500.00		270.00	270.00		540.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19859	1,380.00		82.80	82.80		165.60
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19901	1,170.00		70.20	70.20		140.40
19-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19930	910.00		54.60	54.60		109.20
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19934	2,290.00		137.40	137.40		274.80
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19935	3,525.00		211.50	211.50		423.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19941	3,360.00		201.60	201.60		403.20
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19952	790.00		47.40	47.40		94.80
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19965	1,386.70		83.20	83.20		166.40
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19966	1,548.00		92.88	92.88		185.76
20-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19969	1,580.00		94.80	94.80		189.60
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19999	2,250.00		135.00	135.00		270.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20000	1,500.00		90.00	90.00		180.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20001	6,950.00		417.00	417.00		834.00
21-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20009	840.00		50.40	50.40		100.80
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20013	2,200.00		132.00	132.00		264.00
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20024	50.40		3.02	3.02		6.04
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20028	2,200.00		132.00	132.00		264.00
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20045	1,500.00		90.00	90.00		180.00
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	440.00		26.40	26.40		52.80
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	790.00		47.40	47.40		94.80
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20143	1,760.00		105.60	105.60		211.20
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	1,100.00		66.00	66.00		132.00
Grand Total					1,01,072.90		6,064.37	6,064.37		12,128.74

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Oct-21 to 31-Oct-21

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Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Credit Note	CN/10007	(-)19,040.00		(-)1,713.60	(-)1,713.60		(-)3,427.20
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19635	1,672.88		150.56	150.56		301.12
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19636	30,341.69		2,730.75	2,730.75		5,461.50
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19637	1,475.00		132.75	132.75		265.50
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19638	12,100.00		1,089.00	1,089.00		2,178.00
1-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19639	31,772.00		2,859.48	2,859.48		5,718.96
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19640	304.00		27.36	27.36		54.72
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19641	25,383.00		2,284.47	2,284.47		4,568.94
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19642	6,120.00		550.80	550.80		1,101.60
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19643	308.00		27.72	27.72		55.44
1-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19644	5,210.00		468.90	468.90		937.80
1-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19645	924.00		83.16	83.16		166.32
1-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19646	3,722.00		334.98	334.98		669.96
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19647	2,122.23		191.00	191.00		382.00
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19648	920.00		82.80	82.80		165.60
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19649	4,483.50		403.52	403.52		807.04
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19650	2,310.00		207.90	207.90		415.80
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19651	6,774.00		609.66	609.66		1,219.32
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19652	41,080.00		3,697.20	3,697.20		7,394.40
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19653	24,275.00		2,184.75	2,184.75		4,369.50
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19654	39,840.00		3,585.60	3,585.60		7,171.20
1-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19655	40,410.00		3,636.90	3,636.90		7,273.80
1-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19656	23,966.00		2,156.94	2,156.94		4,313.88
1-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19657	618.00		55.62	55.62		111.24
1-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19271A	17,794.00		1,601.46	1,601.46		3,202.92
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19658	47,060.79		4,235.47	4,235.47		8,470.94
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19659	6,580.00		592.20	592.20		1,184.40
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19660	10,380.00		934.20	934.20		1,868.40
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19661	9,690.00		872.10	872.10		1,744.20
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19662	2,500.00		225.00	225.00		450.00
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19663	3,099.00		278.91	278.91		557.82
4-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19664	12,472.00		1,122.48	1,122.48		2,244.96
4-Oct-21	MSUP-Modi Realty Miryalguda Llp	36ABCFM6774G2Z2	Sales	19665	33,616.50		3,025.49	3,025.49		6,050.98
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19666	69,781.46		6,280.33	6,280.33		12,560.66
4-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19667	32,987.86		2,968.91	2,968.91		5,937.82
4-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19668	1,04,854.37		9,436.89	9,436.89		18,873.78
4-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19669	7,606.00		684.54	684.54		1,369.08
5-Oct-21	MSUP-A.Basha	36AUWPA6056C2ZK	Sales	19671	1,663.97		149.76	149.76		299.52
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19672	20,381.88		1,834.37	1,834.37		3,668.74
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19673	16,238.00		1,461.42	1,461.42		2,922.84
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19674	11,921.00		1,072.89	1,072.89		2,145.78
5-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19675	1,235.00		111.15	111.15		222.30
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19676	5,400.00		486.00	486.00		972.00
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19677	2,203.20		198.29	198.29		396.58
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19678	823.50		74.12	74.12		148.24
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19679	3,071.00		276.39	276.39		552.78
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19680	4,567.50		411.08	411.08		822.16
5-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19681	402.00		36.18	36.18		72.36
5-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19682	5,468.00		492.12	492.12		984.24
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19683	99,343.00		8,940.87	8,940.87		17,881.74
5-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19684	4,155.00		373.95	373.95		747.90
5-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19685	10,820.00		973.80	973.80		1,947.60
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19686	12,943.00		1,164.87	1,164.87		2,329.74
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19687	1,02,816.00		9,253.44	9,253.44		18,506.88
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19689	37,992.00		3,419.28	3,419.28		6,838.56
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19690	14,856.00		1,337.04	1,337.04		2,674.08
5-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19691	15,950.00		1,435.50	1,435.50		2,871.00
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19692	2,878.00		259.02	259.02		518.04
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19693	7,077.00		636.93	636.93		1,273.86
5-Oct-21	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	19695	25,920.00		2,332.80	2,332.80		4,665.60
5-Oct-21	MSUP-Modi Realty Genome Valley Llp	36ABFFM3063P1ZU	Sales	19696	2,100.00		189.00	189.00		378.00
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19697	13,665.00		1,229.85	1,229.85		2,459.70
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19698	5,668.00		510.12	510.12		1,020.24
5-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19701	3,900.00		351.00	351.00		702.00
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19704	11,847.00		1,066.23	1,066.23		2,132.46
5-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19705	1,44,522.00		13,006.98	13,006.98		26,013.96
6-Oct-21	MSUP-Narsing Rao Mylaram		Sales	19706	4,404.60		396.41	396.41		792.82
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19707	2,100.00		189.00	189.00		378.00

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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
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19708	2,052.00		184.68	184.68		369.36
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19709	2,100.00		189.00	189.00		378.00
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19710	1,760.00		158.40	158.40		316.80
6-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19711	22,248.00		2,002.32	2,002.32		4,004.64
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19712	29,905.00		2,691.45	2,691.45		5,382.90
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19713	19,320.00		1,738.80	1,738.80		3,477.60
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19715	7,155.00		643.95	643.95		1,287.90
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19716	5,280.00		468.00	468.00		936.00
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19717	15,541.00		1,398.69	1,398.69		2,797.38
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19718	1,937.00		174.33	174.33		348.66
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19719	2,400.00		216.00	216.00		432.00
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19720	38,540.00		3,468.60	3,468.60		6,937.20
6-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19721	325.00		29.25	29.25		58.50
6-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19722	16,230.00		1,460.70	1,460.70		2,921.40
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19723	12,090.00		1,088.10	1,088.10		2,176.20
6-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19724	1,600.00		144.00	144.00		288.00
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19725	3,840.00		345.60	345.60		691.20
6-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19728	2,362.50		212.63	212.63		425.26
7-Oct-21	MSUP-Shaik Ameer Ali		Sales	19729	1,17,456.00		10,571.04	10,571.04		21,142.08
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19730	15,150.00		1,363.50	1,363.50		2,727.00
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19731	23,290.00		2,096.10	2,096.10		4,192.20
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19732	1,430.00		128.70	128.70		257.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19733	11,319.00		1,018.71	1,018.71		2,037.42
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19734	32,987.86		2,968.91	2,968.91		5,937.82
7-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19735	532.02		47.88	47.88		95.76
7-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19736	51,992.91		4,679.36	4,679.36		9,358.72
7-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19737	57,118.40		5,140.66	5,140.66		10,281.32
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19738	3,528.00		317.52	317.52		635.04
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19742	2,120.00		190.80	190.80		381.60
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19743	1,840.00		165.60	165.60		331.20
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19744	6,930.00		623.70	623.70		1,247.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19745	1,800.00		162.00	162.00		324.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19746	1,020.00		91.80	91.80		183.60
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19747	1,00,700.00		9,063.00	9,063.00		18,126.00
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19748	20,380.00		1,834.20	1,834.20		3,668.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19749	20,380.00		1,834.20	1,834.20		3,668.40
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19750	15,770.00		1,419.30	1,419.30		2,838.60
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19751	7,880.40		709.24	709.24		1,418.48
8-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19752	16,928.34		1,523.55	1,523.55		3,047.10
8-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19753	61,729.56		5,555.66	5,555.66		11,111.32
8-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19754	39,958.83		3,596.29	3,596.29		7,192.58
8-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19755	1,475.00		132.75	132.75		265.50
8-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19756	44,932.00		4,043.88	4,043.88		8,087.76
8-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19757	15,871.00		1,428.39	1,428.39		2,856.78
8-Oct-21	MSUP-Matrix Recon Private Limited	36AAECM9665L1ZR	Sales	19758	12,992.00		1,169.28	1,169.28		2,338.56
8-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19759	4,743.00		426.87	426.87		853.74
9-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19760	18,152.91		1,633.76	1,633.76		3,267.52
9-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19761	4,000.99		360.09	360.09		720.18
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19762	49,869.44		4,488.25	4,488.25		8,976.50
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19763	9,865.00		887.85	887.85		1,775.70
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19764	450.00		40.50	40.50		81.00
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19765	1,490.00		134.10	134.10		268.20
9-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19766	3,465.00		311.85	311.85		623.70
9-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19767	35,346.00		3,181.14	3,181.14		6,362.28
9-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19768	3,694.00		332.46	332.46		664.92
9-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19769	15,745.00		1,417.05	1,417.05		2,834.10
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19770	2,088.00		187.92	187.92		375.84
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19771	14,747.50		1,327.28	1,327.28		2,654.56
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19773	2,000.00		180.00	180.00		360.00
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19774	16,956.00		1,526.04	1,526.04		3,052.08
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19775	8,720.00		784.80	784.80		1,569.60
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19776	34,332.00		3,089.88	3,089.88		6,179.76
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19777	39,234.00		3,531.06	3,531.06		7,062.12
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19778	288.00		25.92	25.92		51.84
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19779	35,920.00		3,232.80	3,232.80		6,465.60
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19780	86,878.64		7,819.08	7,819.08		15,638.16
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19781	16,200.00		1,458.00	1,458.00		2,916.00
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19782	4,000.00		360.00	360.00		720.00

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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
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19783	31,170.00		2,805.30	2,805.30		5,610.60
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19784	30,687.00		2,761.83	2,761.83		5,523.66
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19785	624.00		56.16	56.16		112.32
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19786	852.00		76.68	76.68		153.36
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19787	10,458.00		941.22	941.22		1,882.44
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19788	450.00		40.50	40.50		81.00
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19789	2,560.67		230.46	230.46		460.92
9-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19790	2,203.20		198.29	198.29		396.58
9-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19791	640.00		57.60	57.60		115.20
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19792	8,319.85		748.79	748.79		1,497.58
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19793	3,672.00		330.48	330.48		660.96
9-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19794	13,230.00		1,190.70	1,190.70		2,381.40
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19795	42,260.00		3,803.40	3,803.40		7,606.80
9-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19796	22,860.00		2,057.40	2,057.40		4,114.80
11-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19797	73,732.53		6,635.93	6,635.93		13,271.86
11-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19798	12,150.00		1,093.50	1,093.50		2,187.00
11-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19799	5,659.50		509.36	509.36		1,018.72
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19800	12,273.03		1,104.57	1,104.57		2,209.14
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19801	4,851.00		436.59	436.59		873.18
11-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19802	6,382.84		574.46	574.46		1,148.92
11-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19803	2,800.00		252.00	252.00		504.00
11-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19804	43,550.00		3,919.50	3,919.50		7,839.00
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19805	8,720.00		784.80	784.80		1,569.60
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19806	26,885.00		2,419.65	2,419.65		4,839.30
11-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19807	776.00		69.84	69.84		139.68
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19810	2,835.00		255.15	255.15		510.30
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19811	13,650.00		1,228.50	1,228.50		2,457.00
11-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19812	16,200.00		1,458.00	1,458.00		2,916.00
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19813	41,256.00		3,713.04	3,713.04		7,426.08
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19814	13,676.00		1,230.84	1,230.84		2,461.68
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19815	25,974.00		2,337.66	2,337.66		4,675.32
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19816	23,684.00		2,131.56	2,131.56		4,263.12
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19817	9,180.00		826.20	826.20		1,652.40
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19818	24,792.00		2,231.28	2,231.28		4,462.56
12-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19819	4,880.00		439.20	439.20		878.40
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19820	11,152.00		1,003.68	1,003.68		2,007.36
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19821	21,032.00		1,892.88	1,892.88		3,785.76
12-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19822	77,409.00		6,966.81	6,966.81		13,933.62
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19824	140.00		12.60	12.60		25.20
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19825	25,383.00		2,284.47	2,284.47		4,568.94
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19826	29,424.42		2,648.20	2,648.20		5,296.40
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19827	140.00		12.60	12.60		25.20
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19828	5,730.00		515.70	515.70		1,031.40
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19829	1,330.00		119.70	119.70		239.40
12-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19830	3,486.00		313.74	313.74		627.48
12-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19831	5,368.00		483.12	483.12		966.24
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19832	30,687.00		2,761.83	2,761.83		5,523.66
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19834	16,800.00		1,512.00	1,512.00		3,024.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19835	15,245.00		1,372.05	1,372.05		2,744.10
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19836	1,155.00		103.95	103.95		207.90
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19837	12,429.00		1,118.61	1,118.61		2,237.22
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19838	1,650.00		148.50	148.50		297.00
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19839	2,620.00		235.80	235.80		471.60
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19840	8,233.00		740.97	740.97		1,481.94
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19841	3,500.00		315.00	315.00		630.00
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19842	5,705.00		513.45	513.45		1,026.90
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19843	6,972.00		627.48	627.48		1,254.96
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19844	16,104.00		1,449.36	1,449.36		2,898.72
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19845	1,260.00		113.40	113.40		226.80
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19846	882.00		79.38	79.38		158.76
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19847	795.00		71.55	71.55		143.10
12-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19848	3,600.00		324.00	324.00		648.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19849	6,048.00		544.32	544.32		1,088.64
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19850	3,672.00		330.48	330.48		660.96
12-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19853	2,800.00		252.00	252.00		504.00
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19854	25,214.00		2,269.26	2,269.26		4,538.52
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19855	4,218.00		379.62	379.62		759.24
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19856	6,040.00		543.60	543.60		1,087.20

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

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19857	1,936.00		174.24	174.24		348.48
12-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19858	1,052.00		94.68	94.68		189.36
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19859	415.00		37.35	37.35		74.70
12-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19860	5,300.00		477.00	477.00		954.00
12-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	19862	14,700.00		1,323.00	1,323.00		2,646.00
12-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19863	13,230.00		1,190.70	1,190.70		2,381.40
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19865	14,163.00		1,274.67	1,274.67		2,549.34
12-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19866	954.00		85.86	85.86		171.72
13-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19867	1,752.00		157.68	157.68		315.36
13-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19868	876.00		78.84	78.84		157.68
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19869	6,612.00		595.08	595.08		1,190.16
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19870	2,100.00		189.00	189.00		378.00
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19871	1,00,960.00		9,086.40	9,086.40		18,172.80
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19872	1,260.00		113.40	113.40		226.80
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19873	1,795.00		161.55	161.55		323.10
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19874	59,086.00		5,317.74	5,317.74		10,635.48
13-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19875	23,448.70		2,110.38	2,110.38		4,220.76
13-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19876	2,950.00		265.50	265.50		531.00
13-Oct-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	19877	9,473.45		852.61	852.61		1,705.22
13-Oct-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	19878	7,780.50		700.25	700.25		1,400.50
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19879	5,690.00		512.10	512.10		1,024.20
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19880	13,532.00		1,217.88	1,217.88		2,435.76
13-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19881	3,670.00		330.30	330.30		660.60
13-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19882	11,949.00		1,075.41	1,075.41		2,150.82
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19883	6,270.00		564.30	564.30		1,128.60
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19884	876.00		78.84	78.84		157.68
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19885	8,760.00		788.40	788.40		1,576.80
13-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19886	19,620.00		1,765.80	1,765.80		3,531.60
13-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19887	2,520.00		226.80	226.80		453.60
13-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19888	20,160.00		1,814.40	1,814.40		3,628.80
13-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19889	1,46,196.00		13,157.64	13,157.64		26,315.28
14-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19890	35,028.87		3,152.60	3,152.60		6,305.20
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19891	10,512.00		946.08	946.08		1,892.16
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19892	7,608.00		684.72	684.72		1,369.44
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19893	1,64,376.00		14,793.84	14,793.84		29,587.68
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19894	3,060.00		275.40	275.40		550.80
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19895	23,838.00		2,145.42	2,145.42		4,290.84
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19896	31,435.00		2,829.15	2,829.15		5,658.30
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19897	28,340.00		2,550.60	2,550.60		5,101.20
14-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19898	28,340.00		2,550.60	2,550.60		5,101.20
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19899	1,209.00		108.81	108.81		217.62
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19900	1,512.00		136.08	136.08		272.16
16-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19901	2,144.00		192.97	192.97		385.94
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19902	17,248.00		1,552.32	1,552.32		3,104.64
18-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19903	35,377.02		3,183.93	3,183.93		6,367.86
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19904	51,537.46		4,638.37	4,638.37		9,276.74
18-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	19905	1,380.00		124.20	124.20		248.40
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19906	945.00		85.05	85.05		170.10
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19907	14,302.00		1,287.18	1,287.18		2,574.36
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19908	40,903.00		3,681.27	3,681.27		7,362.54
18-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19909	5,260.00		473.40	473.40		946.80
18-Oct-21	MSUP-Soham Mansion Owners Association		Sales	19910	6,599.43		593.95	593.95		1,187.90
18-Oct-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	19911	282.62		25.44	25.44		50.88
18-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19912	89,775.00		8,079.75	8,079.75		16,159.50
19-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19915	16,284.80		1,465.63	1,465.63		2,931.26
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19916	75,375.36		6,783.78	6,783.78		13,567.56
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19917	25,383.00		2,284.47	2,284.47		4,568.94
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19918	33,672.00		3,030.48	3,030.48		6,060.96
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19919	33,932.00		3,053.88	3,053.88		6,107.76
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19920	17,645.00		1,588.05	1,588.05		3,176.10
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19921	3,515.00		316.35	316.35		632.70
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19922	98,800.00		8,892.00	8,892.00		17,784.00
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19923	5,746.00		517.14	517.14		1,034.28
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19924	6,972.00		627.48	627.48		1,254.96
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19925	39,870.00		3,588.30	3,588.30		7,176.60
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19926	29,670.00		2,670.30	2,670.30		5,340.60
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19927	11,050.00		994.50	994.50		1,989.00
19-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19928	14,012.00		1,261.08	1,261.08		2,522.16

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M G Road, Ranigunj

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19929	1,300.00		117.00	117.00		234.00
19-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19931	1,800.00		162.00	162.00		324.00
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19932	27,915.50		2,512.40	2,512.40		5,024.80
19-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19933	31,320.00		2,818.80	2,818.80		5,637.60
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19935	4,570.00		411.30	411.30		822.60
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19936	6,972.00		627.48	627.48		1,254.96
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19937	4,818.00		433.62	433.62		867.24
19-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19938	5,229.00		470.61	470.61		941.22
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19939	32,748.50		2,947.37	2,947.37		5,894.74
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19940	60.00		5.40	5.40		10.80
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19941	1,600.00		144.00	144.00		288.00
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19942	6,048.00		544.32	544.32		1,088.64
19-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19945	11,795.00		1,061.55	1,061.55		2,123.10
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19946	1,875.00		168.75	168.75		337.50
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19947	790.00		71.10	71.10		142.20
19-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19948	1,150.00		103.50	103.50		207.00
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19949	24,211.00		2,178.99	2,178.99		4,357.98
19-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	19950	4,436.00		399.24	399.24		798.48
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19951	7,560.00		680.40	680.40		1,360.80
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19952	8,180.00		736.20	736.20		1,472.40
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19953	7,155.00		643.95	643.95		1,287.90
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19954	315.00		28.35	28.35		56.70
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19955	2,337.00		210.33	210.33		420.66
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19956	81,420.00		7,327.80	7,327.80		14,655.60
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19957	16,000.00		1,440.00	1,440.00		2,880.00
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19961	6,917.00		622.53	622.53		1,245.06
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19962	920.00		82.80	82.80		165.60
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19963	4,671.45		420.43	420.43		840.86
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19964	189.00		17.01	17.01		34.02
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19965	108.00		9.72	9.72		19.44
20-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19966	315.00		28.35	28.35		56.70
20-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	19967	1,868.00		168.12	168.12		336.24
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19968	13,104.00		1,179.36	1,179.36		2,358.72
20-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	19969	1,720.00		154.80	154.80		309.60
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19970	13,264.00		1,193.76	1,193.76		2,387.52
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19971	1,010.00		90.90	90.90		181.80
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19972	7,863.00		707.67	707.67		1,415.34
20-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	19973	716.25		64.46	64.46		128.92
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Credit Note	CN/10008	(-2,599.40)		(-233.95)	(-233.95)		(-467.90)
21-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19974	8,322.00		748.98	748.98		1,497.96
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	18211	2,599.40		233.95	233.95		467.90
21-Oct-21	SUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19975	8,627.85		776.51	776.51		1,553.02
21-Oct-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	19976	78,298.16		7,046.83	7,046.83		14,093.66
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19978	3,030.00		272.70	272.70		545.40
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19979	252.00		22.68	22.68		45.36
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19980	756.00		68.04	68.04		136.08
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19981	8,442.00		759.78	759.78		1,519.56
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19982	384.00		34.56	34.56		69.12
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19983	1,008.00		90.72	90.72		181.44
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19984	31,530.00		2,837.70	2,837.70		5,675.40
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19985	4,990.00		449.10	449.10		898.20
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19986	23,838.00		2,145.42	2,145.42		4,290.84
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19987	1,140.00		102.60	102.60		205.20
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19988	8,500.00		765.00	765.00		1,530.00
21-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19989	4,751.00		427.59	427.59		855.18
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19990	1,05,300.00		9,477.00	9,477.00		18,954.00
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19991	1,470.00		132.30	132.30		264.60
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19992	455.00		40.95	40.95		81.90
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19993	3,528.00		317.52	317.52		635.04
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19994	488.00		43.92	43.92		87.84
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19995	420.00		37.80	37.80		75.60
21-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	19996	36,985.00		3,328.65	3,328.65		6,657.30
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	19997	6,972.00		627.48	627.48		1,254.96
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	19998	882.00		79.38	79.38		158.76
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20002	491.00		44.19	44.19		88.38
21-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20003	7,429.00		668.61	668.61		1,337.22
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20004	27,416.00		2,467.44	2,467.44		4,934.88
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20005	48,714.00		4,384.26	4,384.26		8,768.52

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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
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20006	6,247.00		562.23	562.23		1,124.46
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20007	9,200.00		828.00	828.00		1,656.00
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20008	780.00		70.20	70.20		140.40
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20009	1,590.00		143.10	143.10		286.20
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20010	500.00		45.00	45.00		90.00
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20011	3,600.00		324.00	324.00		648.00
21-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20012	1,836.00		165.24	165.24		330.48
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20013	5,100.00		459.00	459.00		918.00
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20014	944.00		84.96	84.96		169.92
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20015	12,148.00		1,093.32	1,093.32		2,186.64
21-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20016	2,352.00		211.68	211.68		423.36
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20017	252.00		22.68	22.68		45.36
21-Oct-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20018	168.00		15.12	15.12		30.24
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20019	126.00		11.34	11.34		22.68
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20020	945.00		85.05	85.05		170.10
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20021	41,846.61		3,766.19	3,766.19		7,532.38
21-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20022	19,511.64		1,756.05	1,756.05		3,512.10
22-Oct-21	MSUP-Modi Consultancy Services	36AAXFM0733F1Z4	Sales	20023	630.00		56.70	56.70		113.40
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20024	1,758.00		158.22	158.22		316.44
22-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20025	258.00		23.22	23.22		46.44
22-Oct-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	20026	880.00		79.20	79.20		158.40
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20027	8,100.00		729.00	729.00		1,458.00
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20029	2,216.00		199.44	199.44		398.88
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20030	3,578.00		322.02	322.02		644.04
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20032	23,934.00		2,154.06	2,154.06		4,308.12
22-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20033	10,980.00		988.20	988.20		1,976.40
22-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20034	1,34,485.43		12,103.69	12,103.69		24,207.38
22-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20035	28,237.86		2,541.41	2,541.41		5,082.82
22-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20036	41,012.13		3,691.09	3,691.09		7,382.18
22-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20037	55,803.39		5,022.31	5,022.31		10,044.62
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20038	32,275.86		2,904.83	2,904.83		5,809.66
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20039	21,872.00		1,968.48	1,968.48		3,936.96
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20040	12,427.00		1,118.43	1,118.43		2,236.86
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20041	1,32,855.00		11,956.95	11,956.95		23,913.90
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20043	7,875.00		708.75	708.75		1,417.50
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20044	3,060.00		275.40	275.40		550.80
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20046	7,120.00		640.80	640.80		1,281.60
23-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20047	9,550.00		859.50	859.50		1,719.00
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20048	14,108.00		1,269.72	1,269.72		2,539.44
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20049	30,220.00		2,719.80	2,719.80		5,439.60
23-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20050	2,913.00		262.17	262.17		524.34
23-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20051	1,732.50		155.93	155.93		311.86
23-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20052	3,636.00		327.24	327.24		654.48
23-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20053	35,701.00		3,213.09	3,213.09		6,426.18
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20055	1,386.00		124.74	124.74		249.48
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20056	21,900.00		1,971.00	1,971.00		3,942.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20057	5,300.00		477.00	477.00		954.00
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20058	36,240.00		3,261.60	3,261.60		6,523.20
25-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20059	11,109.00		999.81	999.81		1,999.62
25-Oct-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20060	20,561.10		1,850.50	1,850.50		3,701.00
25-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20061	1,756.00		158.04	158.04		316.08
25-Oct-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20062	8,160.00		734.40	734.40		1,468.80
25-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20063	11,004.00		990.36	990.36		1,980.72
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20064	24,080.00		2,167.20	2,167.20		4,334.40
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20065	11,851.88		1,066.67	1,066.67		2,133.34
25-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20066	4,771.20		429.41	429.41		858.82
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20068	6,300.00		567.00	567.00		1,134.00
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20069	21,477.00		1,932.93	1,932.93		3,865.86
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20070	2,350.00		211.50	211.50		423.00
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20072	20,592.00		1,853.28	1,853.28		3,706.56
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20073	17,392.00		1,565.28	1,565.28		3,130.56
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20074	7,228.00		650.52	650.52		1,301.04
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20075	71,968.00		6,477.12	6,477.12		12,954.24
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20076	7,030.00		632.70	632.70		1,265.40
26-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20077	48,590.00		4,373.10	4,373.10		8,746.20
26-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20078	75,963.00		6,836.67	6,836.67		13,673.34
26-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20079	73,283.97		6,595.56	6,595.56		13,191.12
27-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20080	2,468.14		222.13	222.13		444.26

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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
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	20105	920.00		82.80	82.80		165.60
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZZ	Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20156	37,240.00		3,351.60	3,351.60		6,703.20
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20157	3,408.00		306.72	306.72		613.44
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20158	19,517.00		1,756.53	1,756.53		3,513.06
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20159	97,166.90		8,745.02	8,745.02		17,490.04
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20160	1,26,336.00		11,370.24	11,370.24		22,740.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20161	23,520.00		2,116.80	2,116.80		4,233.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20162	4,700.00		423.00	423.00		846.00
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20163	2,629.00		236.61	236.61		473.22
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20164	1,060.00		95.40	95.40		190.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20165	756.00		68.04	68.04		136.08
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	312.00		28.08	28.08		56.16
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20167	504.00		45.36	45.36		90.72
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20168	32,060.00		2,885.40	2,885.40		5,770.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20169	40,230.00		3,620.70	3,620.70		7,241.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20170	9,750.00		877.50	877.50		1,755.00
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20171	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20172	8,375.04		753.75	753.75		1,507.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20173	14,032.00		1,262.88	1,262.88		2,525.76
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20174	20,592.00		1,853.28	1,853.28		3,706.56
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20175	27,825.00		2,504.25	2,504.25		5,008.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20176	17,720.00		1,594.80	1,594.80		3,189.60
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20177	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20178	20,904.00		1,881.36	1,881.36		3,762.72
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20179	67,300.00		6,057.00	6,057.00		12,114.00
30-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20180	16,575.53		1,491.80	1,491.80		2,983.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20181	2,08,992.00		18,809.28	18,809.28		37,618.56
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20182	26,880.00		2,419.20	2,419.20		4,838.40
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20183	10,080.00		907.20	907.20		1,814.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20184	18,852.87		1,696.76	1,696.76		3,393.52
30-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20185	13,446.60		1,210.19	1,210.19		2,420.38
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20186	94,309.05		8,487.81	8,487.81		16,975.62
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20187	28,578.50		2,572.07	2,572.07		5,144.14
Grand Total					88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30

Summit Sales LLP

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F1Z3	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	20105	920.00		82.80	82.80		165.60
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78

continued ...

Summit Sales LLP

M G Road, Ranigunj

Secunderabad

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Vouchers of : Sales Taxable @ 18%

1-Oct-21 to 31-Oct-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
27-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20081	55,833.60		5,025.02	5,025.02		10,050.04
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20083	5,300.00		477.00	477.00		954.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20084	1,150.00		103.50	103.50		207.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20085	27,629.22		2,486.63	2,486.63		4,973.26
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20086	1,640.00		147.60	147.60		295.20
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20087	126.00		11.34	11.34		22.68
27-Oct-21	MSUP- Modi Constructors & Realtors LLP	36ABJFM5257F1Z3	Sales	20088	873.00		78.57	78.57		157.14
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20089	2,320.00		208.80	208.80		417.60
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20090	5,825.00		524.25	524.25		1,048.50
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20091	24,942.00		2,244.78	2,244.78		4,489.56
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20092	4,050.00		364.50	364.50		729.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20093	18,024.00		1,622.16	1,622.16		3,244.32
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20096	4,025.00		362.25	362.25		724.50
27-Oct-21	MSUP- Modi Constructors & Realtors LLP	36ABJFM5257F1Z3	Sales	20097	3,780.00		340.20	340.20		680.40
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20098	12,822.00		1,153.98	1,153.98		2,307.96
27-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20099	2,491.00		224.19	224.19		448.38
27-Oct-21	MSUP-Narsing Rao Mylaram		Sales	20101	4,493.64		404.43	404.43		808.86
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20102	46,280.00		4,165.20	4,165.20		8,330.40
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20103	41,654.00		3,748.86	3,748.86		7,497.72
27-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20104	27,785.00		2,500.65	2,500.65		5,001.30
27-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	20105	920.00		82.80	82.80		165.60
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20107	2,836.00		255.24	255.24		510.48
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20108	12,348.00		1,111.32	1,111.32		2,222.64
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20109	960.00		86.40	86.40		172.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20110	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20111	1,587.00		142.83	142.83		285.66
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20112	530.00		47.70	47.70		95.40
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20113	9,997.50		899.78	899.78		1,799.56
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20114	29,612.00		2,665.08	2,665.08		5,330.16
28-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20116	45,915.00		4,132.35	4,132.35		8,264.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20117	31,170.00		2,805.30	2,805.30		5,610.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20118	26,147.53		2,353.28	2,353.28		4,706.56
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20119	28,320.00		2,548.80	2,548.80		5,097.60
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20120	16,821.20		1,513.91	1,513.91		3,027.82
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	1,530.00		137.70	137.70		275.40
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20122	1,000.00		90.00	90.00		180.00
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20123	2,310.60		207.95	207.95		415.90
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20124	3,185.00		286.65	286.65		573.30
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20125	8,310.00		747.90	747.90		1,495.80
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20126	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20127	3,115.00		280.35	280.35		560.70
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20128	64,560.00		5,810.40	5,810.40		11,620.80
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20129	22,934.19		2,064.08	2,064.08		4,128.16
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20130	32,304.00		2,907.36	2,907.36		5,814.72
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZ	Sales	29131	9,648.00		868.32	868.32		1,736.64
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20132	18,152.91		1,633.76	1,633.76		3,267.52
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZ	Sales	20133	8,040.00		723.60	723.60		1,447.20
29-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20134	12,864.00		1,157.76	1,157.76		2,315.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20135	5,300.00		477.00	477.00		954.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20136	1,093.00		98.37	98.37		196.74
29-Oct-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20137	1,064.00		95.76	95.76		191.52
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20138	800.00		72.00	72.00		144.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20139	1,062.00		95.58	95.58		191.16
29-Oct-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20140	4,700.00		423.00	423.00		846.00
29-Oct-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20141	1,800.00		162.00	162.00		324.00
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20142	1,520.00		136.80	136.80		273.60
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20144	25,904.00		2,331.36	2,331.36		4,662.72
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	3,528.00		317.52	317.52		635.04
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20146	304.50		27.41	27.41		54.82
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20147	3,390.00		305.10	305.10		610.20
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20148	29,000.00		2,610.00	2,610.00		5,220.00
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20149	17,110.00		1,539.90	1,539.90		3,079.80
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20150	6,405.00		576.45	576.45		1,152.90
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20151	3,024.00		272.16	272.16		544.32
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20152	1,918.00		172.62	172.62		345.24
29-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20153	10,757.28		968.16	968.16		1,936.32
29-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774GZZ	Sales	20154	7,348.00		661.32	661.32		1,322.64
29-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20155	45,132.16		4,061.89	4,061.89		8,123.78

continued ...

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

1-Oct-21 to 31-Oct-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
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20156	37,240.00		3,351.60	3,351.60		6,703.20
29-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20157	3,408.00		306.72	306.72		613.44
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20158	19,517.00		1,756.53	1,756.53		3,513.06
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20159	97,166.90		8,745.02	8,745.02		17,490.04
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20160	1,26,336.00		11,370.24	11,370.24		22,740.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20161	23,520.00		2,116.80	2,116.80		4,233.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20162	4,700.00		423.00	423.00		846.00
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20163	2,629.00		236.61	236.61		473.22
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20164	1,060.00		95.40	95.40		190.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20165	756.00		68.04	68.04		136.08
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20166	312.00		28.08	28.08		56.16
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20167	504.00		45.36	45.36		90.72
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20168	32,060.00		2,885.40	2,885.40		5,770.80
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20169	40,230.00		3,620.70	3,620.70		7,241.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20170	9,750.00		877.50	877.50		1,755.00
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20171	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20172	8,375.04		753.75	753.75		1,507.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20173	14,032.00		1,262.88	1,262.88		2,525.76
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20174	20,592.00		1,853.28	1,853.28		3,706.56
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20175	27,825.00		2,504.25	2,504.25		5,008.50
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20176	17,720.00		1,594.80	1,594.80		3,189.60
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20177	25,536.00		2,298.24	2,298.24		4,596.48
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20178	20,904.00		1,881.36	1,881.36		3,762.72
30-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20179	67,300.00		6,057.00	6,057.00		12,114.00
30-Oct-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20180	16,575.53		1,491.80	1,491.80		2,983.60
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20181	2,08,992.00		18,809.28	18,809.28		37,618.56
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20182	26,880.00		2,419.20	2,419.20		4,838.40
30-Oct-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20183	10,080.00		907.20	907.20		1,814.40
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20184	18,852.87		1,696.76	1,696.76		3,393.52
30-Oct-21	MSUP-Soham Mansion Owners Association		Sales	20185	13,446.60		1,210.19	1,210.19		2,420.38
30-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20186	94,309.05		8,487.81	8,487.81		16,975.62
30-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20187	28,578.50		2,572.07	2,572.07		5,144.14
Grand Total					88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30

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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
5-Oct-21	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	19670	11,497.50		1,609.65	1,609.65		3,219.30
5-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19700	509.25		71.30	71.30		142.60
6-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19714	1,018.50		142.59	142.59		285.18
7-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19731	1,527.75		213.89	213.89		427.78
7-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19740	1,018.50		142.59	142.59		285.18
12-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	19828	509.25		71.30	71.30		142.60
12-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19864	1,527.75		213.89	213.89		427.78
18-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19913	68,985.00		9,657.90	9,657.90		19,315.80
18-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	19914	72,570.00		10,159.80	10,159.80		20,319.60
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19958	32,311.50		4,523.61	4,523.61		9,047.22
20-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	19959	1,29,246.00		18,094.44	18,094.44		36,188.88
20-Oct-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	19960	1,14,975.00		16,096.50	16,096.50		32,193.00
21-Oct-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	19977	24,855.00		3,479.70	3,479.70		6,959.40
21-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20006	1,022.00		143.08	143.08		286.16
23-Oct-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20042	509.25		71.30	71.30		142.60
25-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20054	509.25		71.30	71.30		142.60
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20094	1,14,975.00		16,096.50	16,096.50		32,193.00
27-Oct-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20095	1,32,175.00		18,504.50	18,504.50		37,009.00
27-Oct-21	MSUP-Mehra & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20106	45,990.00		6,438.60	6,438.60		12,877.20
28-Oct-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20121	509.25		71.30	71.30		142.60
29-Oct-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20145	2,546.25		356.48	356.48		712.96
Grand Total					7,58,787.00		1,06,230.22	1,06,230.22		2,12,460.44

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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Vouchers of : Purchase Taxable @ 5%

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Date	Particulars	GSTIN/UID	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-Oct-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIOCT110014/20-21	394	11-Oct-21	16,000.00		400.00	400.00		800.00
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT110059/20-21	506	12-Oct-21	3,600.00		90.00	90.00		180.00
25-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT110060/20-21	1516	20-Oct-21	4,500.00		112.50	112.50		225.00
30-Oct-21	SUP-Rajadhani Tiles Company	36AAPPJ3108E1ZM	Purchase	PURIOCT110067/20-21	072	6-Oct-21	75,968.00		1,899.20	1,899.20		3,798.40
Grand Total							1,00,068.00		2,501.70	2,501.70		5,003.40

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Vouchers of : Purchase Taxable @ 12%

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Date	Particulars	GSTIN/UID	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
12-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1001020-21	2174	5-Oct-21	17,280.00					
18-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1ZZ	Purchase	PURIOCT1002020-21	660	6-Oct-21	21,700.00		1,036.80	1,036.80		2,073.60
25-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1ZZ	Purchase	PURIOCT1005720-21	690	19-Oct-21	19,450.00		1,302.00	1,302.00		2,604.00
30-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1ZZ	Purchase	PURIOCT1006520-21	645	4-Oct-21	3,100.00		1,167.00	1,167.00		2,334.00
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1007220-21	2411	20-Oct-21	10,440.00		186.00	186.00		372.00
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1010020-21	2596	30-Oct-21	25,920.00		626.40	626.40		1,252.80
	Grand Total						97,890.00		5,873.40	5,873.40		11,746.80

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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 Integra-	Eligible Central	Eligible State	Eligible Cess	Total Eligible
								Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
7-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1000120-21	115	7-Oct-21	7,16,324.00		64,469.16	64,469.16		1,28,938.32
9-Oct-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIOCT1000220-21	126	4-Oct-21	29,760.00		2,678.40	2,678.40		5,356.80
11-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1000320-21	111	5-Oct-21	3,08,596.00		27,773.64	27,773.64		55,547.28
11-Oct-21	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURIOCT1000420-21	494	5-Oct-21	2,97,492.11		26,774.29	26,774.29		53,548.58
12-Oct-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIOCT1000520-21	210	1-Oct-21	14,760.00		1,328.40	1,328.40		2,656.80
12-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1000620-21	596	5-Oct-21	1,31,450.00		11,830.50	11,830.50		23,661.00
12-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1000720-21	114	8-Oct-21	84,160.00		7,574.40	7,574.40		15,148.80
12-Oct-21	SUP-Bholey Marketing	36AEIPJ0492B1ZT	Purchase	PURIOCT1000820-21	226	8-Oct-21	55,440.00		4,989.60	4,989.60		9,979.20
12-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1000920-21	2178	5-Oct-21	58,110.00		5,229.90	5,229.90		10,459.80
16-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Debit Note	DN/10005			(-)95,885.59		(-)8,629.70	(-)8,629.70		(-)17,259.40
18-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1001120-21	1503	12-Oct-21	3,000.00		270.00	270.00		540.00
18-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1001220-21	SA/21/22007	12-Oct-21	68,856.48		6,197.08	6,197.08		12,394.16
18-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1001320-21	SA/21/22008	20-Sep-21	2,15,605.17		19,404.47	19,404.47		38,808.94
18-Oct-21	SUP-Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT1001520-21	SIGT-1073	8-Oct-21	37,559.75		3,380.38	3,380.38		6,760.76
18-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1001620-21	1505	12-Oct-21	7,200.00		648.00	648.00		1,296.00
18-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1001720-21	852	12-Oct-21	28,500.00		2,565.00	2,565.00		5,130.00
18-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1001820-21	661	9-Oct-21	1,63,932.00		14,753.88	14,753.88		29,507.76
18-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1001920-21	2178	5-Oct-21	880.00		79.20	79.20		158.40
18-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1002020-21	660	6-Oct-21	2,130.00		191.70	191.70		383.40
20-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1002220-21	792	4-Oct-21	16,100.00		1,449.00	1,449.00		2,898.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002320-21	381	4-Oct-21	13,200.00		1,188.00	1,188.00		2,376.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002420-21	383	4-Oct-21	24,400.00		2,196.00	2,196.00		4,392.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002520-21	384	5-Oct-21	2,400.00		216.00	216.00		432.00
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1002620-21	403	12-Oct-21	22,000.00		1,980.00	1,980.00		3,960.00
20-Oct-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIOCT1002720-21	30	13-Oct-21	17,000.00		1,530.00	1,530.00		3,060.00
20-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1002820-21	691	19-Oct-21	1,200.00		108.00	108.00		216.00
20-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1002920-21	2386	19-Oct-21	3,075.00		276.75	276.75		553.50
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1003020-21	385	5-Oct-21	7,500.00		675.00	675.00		1,350.00
20-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1003120-21	2182	8-Oct-21	555.00		49.95	49.95		99.90
20-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1003220-21	118	18-Oct-21	1,91,785.00		17,260.65	17,260.65		34,521.30
20-Oct-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PURIOCT1003320-21	240	8-Oct-21	2,750.00		247.50	247.50		495.00
20-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1003420-21	644	12-Oct-21	1,51,436.25		13,629.26	13,629.26		27,258.52
20-Oct-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT1003520-21	166	18-Oct-21	21,100.00		1,899.00	1,899.00		3,798.00
20-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1003620-21	854	12-Oct-21	12,900.00		1,161.00	1,161.00		2,322.00
20-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1003720-21	643	12-Oct-21	1,36,108.76		12,249.79	12,249.79		24,499.58
21-Oct-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Debit Note	DN/10006			(-)24,231.00		(-)2,180.79	(-)2,180.79		(-)4,361.58
21-Oct-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIOCT1003820-21	P200000055	3-Jan-21	26,271.00		2,364.39	2,364.39		4,728.78
21-Oct-21	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PURIOCT1003920-21	SA/21/22056	30-Aug-21	3,894.00		350.46	350.46		700.92
23-Oct-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIOCT1004020-21	2740	1-Oct-21	1,976.00		177.84	177.84		355.68
23-Oct-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1004120-21	1703	5-Oct-21	2,200.00		198.00	198.00		396.00
23-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1004220-21	598	5-Oct-21	15,211.00		1,368.99	1,368.99		2,737.98
23-Oct-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1004320-21	1702	5-Oct-21	24,750.00		2,227.50	2,227.50		4,455.00
23-Oct-21	SUP-Maha Lakshmi Traders	36AABPK7054M1ZZ	Purchase	PURIOCT1004420-21	3626	6-Oct-21	61,360.00		5,522.40	5,522.40		11,044.80
23-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1004520-21	617	5-Oct-21	54,231.52		4,880.84	4,880.84		9,761.68
23-Oct-21	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1ZR	Purchase	PURIOCT1004620-21	0440	4-Oct-21	57,024.00		5,132.16	5,132.16		10,264.32
23-Oct-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURIOCT1004720-21	115	8-Oct-21	53,680.00		4,831.20	4,831.20		9,662.40
23-Oct-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PURIOCT1004820-21	2741	1-Oct-21	32,940.00		2,964.60	2,964.60		5,929.20
23-Oct-21	SUP-Jai Sri Rama Cover Blocks	36CQWPD4814M1Z9	Purchase	PURIOCT1004920-21	028	2-Oct-21	8,500.00		765.00	765.00		1,530.00
23-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1005020-21	1482	4-Oct-21	2,400.00		216.00	216.00		432.00
23-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1005120-21	1026	12-Oct-21	3,75,065.46		33,755.89	33,755.89		67,511.78
23-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1005220-21	660	9-Oct-21	2,200.00		198.00	198.00		396.00
23-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005320-21	264	2-Oct-21	7,73,021.50		69,571.94	69,571.94		1,39,143.88
25-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1005420-21	2381	19-Oct-21	3,075.00		276.75	276.75		553.50
25-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005520-21	P321-22672	19-Oct-21	13,720.00		1,234.80	1,234.80		2,469.60
25-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1005620-21	P321-22670	19-Oct-21	1,58,956.83		14,306.11	14,306.11		28,612.22
25-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1005720-21	690	19-Oct-21	6,600.00		594.00	594.00		1,188.00
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1005820-21	505	12-Oct-21	17,668.00		1,590.12	1,590.12		3,180.24
25-Oct-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIOCT1005920-21	506	12-Oct-21	12,490.00		1,124.10	1,124.10		2,248.20
25-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1006020-21	1516	20-Oct-21	16,240.00		1,461.60	1,461.60		2,923.20
25-Oct-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT1006120-21	91	14-Oct-21	8,400.00		756.00	756.00		1,512.00
25-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1006220-21	2390	19-Oct-21	78,180.00		7,036.20	7,036.20		14,072.40
30-Oct-21	SUP-Rajadhani Tiles Company	36AAPPJ03108E1ZM	Purchase	PURIOCT1006420-21	075	11-Oct-21	65,650.00		5,908.50	5,908.50		11,817.00
30-Oct-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIOCT1006520-21	645	4-Oct-21	5,600.00		504.00	504.00		1,008.00
30-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1006620-21	2187	16-Oct-21	555.00		49.95	49.95		99.90
30-Oct-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURIOCT1006820-21	232	23-Oct-21	29,825.00		2,684.25	2,684.25		5,368.50
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1006920-21	P321-22680	21-Oct-21	86,713.66		7,804.23	7,804.23		15,608.46

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1007020-21	INV21-22104	2-Oct-21	8,27,280.00		74,455.20	74,455.20		1,48,910.40
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1007120-21	SE21-22718	14-Oct-21	4,25,791.00		38,321.19	38,321.19		76,642.38
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1007220-21	2411	20-Oct-21	87,750.00		7,897.50	7,897.50		15,795.00
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1007320-21	296	8-Oct-21	1,00,505.86		9,045.53	9,045.53		18,091.06
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1007420-21	SE21-22874	28-Oct-21	33,000.00		2,970.00	2,970.00		5,940.00
31-Oct-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIOCT1007520-21	SE21-22787	22-Oct-21	1,27,866.00		11,507.94	11,507.94		23,015.88
31-Oct-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIOCT1007920-21	167	18-Oct-21	27,650.00		2,488.50	2,488.50		4,977.00
31-Oct-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURIOCT1008020-21	089	14-Oct-21	9,072.00		816.48	816.48		1,632.96
31-Oct-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIOCT1008120-21	711	20-Oct-21	79,620.00		7,165.80	7,165.80		14,331.60
31-Oct-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PURIOCT1008220-21	716	20-Oct-21	24,645.00		2,218.05	2,218.05		4,436.10
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT1008320-21	SIGT-1175	22-Oct-21	17,527.88		1,577.51	1,577.51		3,155.02
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT1008420-21	SIGT-1226	28-Oct-21	7,511.95		676.08	676.08		1,352.16
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1008520-21	703	28-Oct-21	7,176.00		645.84	645.84		1,291.68
31-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1008620-21	415	21-Oct-21	69,200.00		6,228.00	6,228.00		12,456.00
31-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1008720-21	1534	27-Oct-21	36,250.00		3,262.50	3,262.50		6,525.00
31-Oct-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIOCT1008820-21	1535	27-Oct-21	15,800.00		1,422.00	1,422.00		2,844.00
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT1008920-21	2635	30-Oct-21	44,956.82		4,046.11	4,046.11		8,092.22
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1009020-21	704	28-Oct-21	22,752.00		2,047.68	2,047.68		4,095.36
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1009120-21	2188	19-Oct-21	230.00		20.70	20.70		41.40
31-Oct-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURIOCT1009220-21	34	29-Oct-21	18,000.00		1,620.00	1,620.00		3,240.00
31-Oct-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIOCT1009320-21	1728	27-Oct-21	5,175.00		465.75	465.75		931.50
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1009420-21	679	21-Oct-21	61,796.77		5,561.71	5,561.71		11,123.42
31-Oct-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIOCT1009520-21	SH21-22121	30-Oct-21	4,44,713.54		40,024.22	40,024.22		80,048.44
31-Oct-21	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURIOCT1009720-21	118321-22	2-Sep-21	1,37,858.00		12,407.22	12,407.22		24,814.44
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT1009820-21	2633	30-Oct-21	3,24,010.50		29,160.95	29,160.95		58,321.90
31-Oct-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURIOCT1009920-21	2634	30-Oct-21	3,38,844.00		30,495.96	30,495.96		60,991.92
31-Oct-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIOCT1010020-21	2596	30-Oct-21	72,810.00		6,552.90	6,552.90		13,105.80
31-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1010120-21	INV21-22121	13-Oct-21	7,73,506.56		69,615.59	69,615.59		1,39,231.18
31-Oct-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIOCT1010220-21	INV21-22126	13-Oct-21	4,30,295.04		38,726.55	38,726.55		77,453.10
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1010320-21	2193	26-Oct-21	230.00		20.70	20.70		41.40
31-Oct-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURIOCT1010520-21	2198	28-Oct-21	785.00		70.65	70.65		141.30
31-Oct-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURIOCT1010620-21	PS21-22780	27-Oct-21	1,60,017.30		14,401.56	14,401.56		28,803.12
31-Oct-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURIOCT1010720-21	883	22-Oct-21	96,687.50		8,701.88	8,701.88		17,403.76
31-Oct-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURIOCT1010820-21	SIGT-1227	28-Oct-21	25,039.83		2,253.58	2,253.58		4,507.16
Grand Total							95,79,900.45		8,62,191.06	8,62,191.06		17,24,382.12

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 28%

Page 1
1-Oct-21 to 31-Oct-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
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT10023120-21	381	4-Oct-21	4,850.00		679.00	679.00		1,358.00
25-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT10063120-21	2307	25-Sep-21	11,328.12		1,585.94	1,585.94		3,171.88
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT1007620-21	2616	12-Oct-21	24,609.38		3,445.31	3,445.31		6,890.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT1007720-21	2457	3-Oct-21	67,968.74		9,515.62	9,515.62		19,031.24
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT1007820-21	2456	3-Oct-21	71,484.38		10,007.81	10,007.81		20,015.62
31-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCT1008620-21	415	21-Oct-21	4,850.00		679.00	679.00		1,358.00
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT1009520-21	2735	19-Oct-21	1,30,859.38		18,320.31	18,320.31		36,640.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCT1010420-21	2455	3-Oct-21	1,13,281.24		15,859.37	15,859.37		31,718.74
Grand Total							4,29,231.24		60,092.36	60,092.36		1,20,184.72

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 28%

Page 1
1-Oct-21 to 31-Oct-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
20-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCTY10023120-21	381	40-Oct-21	4,850.00		679.00	679.00		1,358.00
25-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10063120-21	2307	25-Sep-21	11,328.12		1,585.94	1,585.94		3,171.88
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10076120-21	2616	12-Oct-21	24,609.38		3,445.31	3,445.31		6,890.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10077120-21	2457	30-Oct-21	67,968.74		9,515.62	9,515.62		19,031.24
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10078120-21	2456	30-Oct-21	71,484.38		10,007.81	10,007.81		20,015.62
31-Oct-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIOCTY10088120-21	415	21-Oct-21	4,850.00		679.00	679.00		1,358.00
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10095120-21	2735	19-Oct-21	1,30,859.38		18,320.31	18,320.31		36,640.62
31-Oct-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIOCTY10104120-21	2455	30-Oct-21	1,13,281.24		15,859.37	15,859.37		31,718.74
Grand Total							4,29,231.24		60,092.36	60,092.36		1,20,184.72

SSLP GSIR 1 Consolidation For the month of Oct'21 Ver3 - Copy.xlsx
 GSIR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name							
For month of		Oct-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		3,79,837	-	34,185	34,185	68,370
H	Outward taxable suppliers B2B		1,29,64,557	-	11,75,104	11,75,104	23,50,207
I	Net Tax Payable (without RCM)	G+H-F		-	12,09,289	12,09,289	24,18,577
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	12,09,289	12,09,289	24,18,577
L	Outward exempt supplies		1,75,402	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign		APPROVED BY 11 NOV 2021					
Date		10/11/21					
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

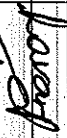
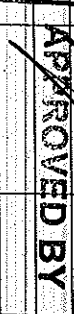
SSLP GSTR 1 For the month of Oct'21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP						
Project name								
For month of		Oct-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		-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-
G	Outward taxable suppliers B2C		1,57,158	-	14,144	14,144	28,288	
H	Outward taxable suppliers B2B		99,15,723	-	9,00,740	9,00,740	18,01,479	
I	Net Tax Payable (without RCM)	G+H-F		-	9,14,884	9,14,884	18,29,768	
J	RCM tax payable (in cash)		-	-	-	-	-	
K	Total Tax payable	I+J		-	9,14,884	9,14,884	18,29,768	
L	Outward exempt supplies		1,75,402					
M	ITC available for next month	F-G-H		-	-	-	-	
N	ITC available on portal			-	-	-	-	
Payment details								
Challan No								
Amount paid								
Approved		Accountant	Manager		Consultant		MD	
Sign								
Date		10/11/2020						
Note:								
1 This form must be submitted before 10th of each month.								
2 Payment must be made on or before due date.								
3 Account for the payment in Fridays statement.								
4 Attach ledger statement and other documents for consultants review.								
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.								

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Voucher Count							
Total Vouchers		911							
Included in Return		559							
Included in HSN/SAC Summary		177							
Incomplete Information in HSN/SAC Summary (Corrections needed)		382							
Not relevant in this Return		352							
Uncertain Transactions (Corrections needed)		0							
Sl No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	547	99,57,567.51		9,03,899.43	9,03,899.43		18,07,798.86	1,17,65,381.40
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	6	1,57,157.55		14,144.18	14,144.18		28,288.36	1,85,446.00
4	Credit/Debit Notes(Registered) - 9B	3	(-)41,844.40		(-)3,159.85	(-)3,159.85		(-)6,319.70	(-)48,164.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	3	7,972.60						7,973.00
Total		559	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52	1,19,10,636.40
HSN/SAC Summary - 12									
Document Summary - 13									

SLLP GSTR 1 For the month of Oct'21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Oct-21					
For month of				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,57,158	-	14,144	14,144	28,288
H	Outward taxable suppliers B2B		99,47,368	-	9,03,287	9,03,287	18,06,575
I	Net Tax Payable (without RCM)	G+H-F		-	9,17,432	9,17,432	18,34,863
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	9,17,432	9,17,432	18,34,863
L	Outward exempt supplies		1,75,402				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign		 					
Date		8/11/21					
Note: 1 This form must be submitted before 10th of each month. 08 NOV 2021 2 Payment must be made on or before due date. 3 Account for the payment in Friday's statement. M. JAYA PRAKASH Sr. Manager Accounts 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	911
Included in Return	559
Included in HSN/SAC Summary	177
Incomplete Information in HSN/SAC Summary (Corrections needed)	382
Not relevant in this Return	352
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52
Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable	99,05,450.86		9,14,883.76	9,14,883.76		18,29,767.52
Sales Taxable @ 5%	1,77,140.24		4,428.52	4,428.52		8,857.04
Sales Taxable @ 12%	1,01,072.90		6,064.37	6,064.37		12,128.74
Sales Taxable @ 18%	88,68,450.72		7,98,160.65	7,98,160.65		15,96,321.30
Sales Taxable @ 28%	7,58,787.00		1,06,230.22	1,06,230.22		2,12,460.44
Exempted	1,75,402.40					
Sales Nil Rated	1,75,402.40					
Total Outward Supplies	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52

GSTIN/UIN: 36ACQFS2044C1Z7

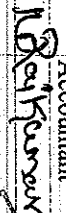
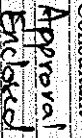
Particulars Voucher Count

Total Vouchers	911
Included in Return	559
Included in HSN/SAC Summary	177
Incomplete Information in HSN/SAC Summary (Corrections needed)	382
Not relevant in this Return	352
Uncertain Transactions (Corrections needed)	0

Sl No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	547	99,57,567.51		9,03,899.43	9,03,899.43		18,07,798.86	1,17,65,381.40
	Taxable Sales		99,57,567.51		9,03,899.43	9,03,899.43		18,07,798.86	1,17,65,381.40
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	6	1,57,157.55		14,144.18	14,144.18		28,288.36	1,85,446.00
4	Credit/Debit Notes(Registered) - 9B	3	(-)41,844.40		(-)3,159.85	(-)3,159.85		(-)6,319.70	(-)48,164.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	3	7,972.60						7,973.00
Total		559	1,00,80,853.26		9,14,883.76	9,14,883.76		18,29,767.52	1,19,10,636.40

HSN/SAC Summary - 12
Document Summary - 13

SLLP Common Expenses GSTR 3B For the month of Oct -21 Ver3 -.xlsx
GSTR3B

Company Name		Summit Sales LLP				
Project name		Common Expenses				
For month of		Oct-21		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		2,81,583	5,076	14,659	14,659
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	2,81,583	5,076	14,659	14,659
G	Outward taxable suppliers B2C		14,233	-	1,281	1,281
H	Outward taxable suppliers B2B		4,89,312	-	44,038	44,038
I	Net Tax Payable (without RCM)	G+H-F	-	-	30,660	30,660
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J	-	-	25,583	30,660
L	Outward exempt supplies		-	-	-	-
M	ITC available for next month	F-G-H	-	5,076	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager	Consultant	MD	
Sign						
Date		13.11.21		APPROVED BY 17 NOV 2021 M. JAYA PRAKASH Sr. Manager Accounts		
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

Duties & Taxes
Group Summary
1-Oct-21 to 31-Oct-21

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
INPUT		34,395.10 Dr	34,395.10 Dr
OUTPUT		90,638.10 Cr	90,638.10 Cr
TDS Payable		7,096.00 Cr	7,096.00 Cr
GST Payable	82,246.72 Cr	82,248.00 Dr	1.28 Dr
Grand Total	82,246.72 Cr	18,909.00 Dr	63,337.72 Cr

RD
12/11/21

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

GSTIN/UIN: 36ACQFS2044C1Z7

Page 1
1-Oct-21 to 31-Oct-21

Particulars						Voucher Count
Total Vouchers						189
Included in Return						34
Participating in return tables		34				
No direct implication in return tables		0				
Not relevant in this Return						155
Uncertain Transactions (Corrections needed)						0
Table No.	Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	5,03,544.77		45,319.05	45,319.05	90,638.10
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		5,076.16	14,659.47	14,659.47	34,395.10
5	Value of exempt, nil rated and non-GST inward supplies	88,137.00				
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					

12/11/21

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

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

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Oct-21 to 31-Oct-21

Particulars						Voucher Count
Total Vouchers						189
Included in Return						34
<i>Participating in return tables</i>						34
<i>No direct implication in return tables</i>						0
Not relevant in this Return						155
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	5,03,544.77		45,319.05	45,319.05		90,638.10
Taxable	5,03,544.77		45,319.05	45,319.05		90,638.10
Sales Taxable	5,03,544.77		45,319.05	45,319.05		90,638.10
Sales Taxable @ 18%	5,03,544.77		45,319.05	45,319.05		90,638.10
Total Outward Supplies	5,03,544.77		45,319.05	45,319.05		90,638.10
Total Liability	5,03,544.77		45,319.05	45,319.05		90,638.10
Inward Supplies						
Local Purchase	2,53,381.69		14,659.47	14,659.47		29,318.94
Taxable	1,65,244.69		14,659.47	14,659.47		29,318.94
Purchase Taxable	1,65,244.69		14,659.47	14,659.47		29,318.94
Purchase Taxable @ 12%	7,085.00		425.10	425.10		850.20
Purchase Taxable @ 18%	1,58,159.69		14,234.37	14,234.37		28,468.74
Exempted	88,137.00					
Purchase From Composition Dealer	86,937.00					
Purchase From Unregistered Dealer - Taxable	1,200.00					
Inter State Purchases	28,200.84	5,076.16				5,076.16
Taxable	28,200.84	5,076.16				5,076.16
Interstate Purchase Taxable	28,200.84	5,076.16				5,076.16
Interstate Purchase Taxable @ 18%	28,200.84	5,076.16				5,076.16
Total Inward Supplies	2,81,582.53	5,076.16	14,659.47	14,659.47		34,395.10
Total Input Tax Credit	2,81,582.53	5,076.16	14,659.47	14,659.47		34,395.10

BD
12/11/21

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

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

Vouchers of : Sales Taxable @ 18%

Page 1
1-Oct-21 to 31-Oct-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-Oct-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10172	14,232.95		1,280.97	1,280.97		2,561.94
30-Oct-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10173	45,975.89		4,137.83	4,137.83		8,275.66
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10174	46,766.42		4,208.98	4,208.98		8,417.96
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10175	41,289.39		3,716.05	3,716.05		7,432.10
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10176	19,949.45		1,795.45	1,795.45		3,590.90
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSCOM21-22/10177	22,215.45		1,999.39	1,999.39		3,998.78
30-Oct-21	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10178	19,640.45		1,767.64	1,767.64		3,535.28
30-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSCOM21-22/10179	14,232.95		1,280.97	1,280.97		2,561.94
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10180	69,151.41		6,223.63	6,223.63		12,447.26
30-Oct-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10181	31,942.14		2,874.79	2,874.79		5,749.58
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10182	54,369.99		4,893.30	4,893.30		9,786.60
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10183	18,095.45		1,628.59	1,628.59		3,257.18
30-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10184	14,232.95		1,280.97	1,280.97		2,561.94
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10185	54,164.39		4,874.80	4,874.80		9,749.60
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSCOM21-22/10186	7,413.94		667.25	667.25		1,334.50
30-Oct-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10187	29,871.55		2,688.44	2,688.44		5,376.88
Grand Total					5,03,544.77		45,319.05	45,319.05		90,638.10

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12/11/21

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

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

Vouchers of : **Purchase Taxable**

Page 1
 1-Oct-21 to 31-Oct-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
8-Oct-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10071	19	6-Oct-21	5,800.00		522.00	522.00		1,044.00
9-Oct-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10072	03/02/2021	3-Oct-21	15,000.00		1,350.00	1,350.00		2,700.00
13-Oct-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10074	20	6-Oct-21	3,800.00		342.00	342.00		684.00
20-Oct-21	SUP- Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10075	019	12-Oct-21	7,085.00		425.10	425.10		850.20
22-Oct-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10077	03/02/2021	3-Oct-21	60,000.00		5,400.00	5,400.00		10,800.00
22-Oct-21	SUP - Ashoka Electric Co	36ABEPB6240L1ZS	Purchase	PUR/10078	2212	18-Feb-21	720.34		64.83	64.83		129.66
27-Oct-21	SUP - Appario Retail Privat Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10082	16/04/2021	19-Oct-21	1,863.56		167.72	167.72		335.44
27-Oct-21	SUP- CREDAI Vijayawada		Purchase	PUR/10083	PS/06/2021	28-Sep-21	60,000.00		5,400.00	5,400.00		10,800.00
31-Oct-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10084	35/03/2021	31-Oct-21	1,488.50		133.97	133.97		267.94
31-Oct-21	Fine Enterprises	36AAIP16940H1ZL	Purchase	PUR/10085	1751	31-Oct-21	1,650.00		148.50	148.50		297.00
31-Oct-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10086	00023042	26-Oct-21	4,235.60		381.20	381.20		762.40
31-Oct-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/10087	00022527	21-Oct-21	3,601.69		324.15	324.15		648.30
Grand Total							1,65,244.69		14,659.47	14,659.47		29,318.94

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

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

Vouchers of : Interstate Purchase Taxable

Page 1
1-Oct-21 to 31-Oct-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
13-Oct-21	SUP - Damson Technologies Private Limited	29AABCD3982G1ZH	Purchase	PUR/10073	DEL 5-1564150	7-Oct-21	26,270.34	4,728.66				4,728.66
27-Oct-21	SUP - Cloutail India Private Limited	06AAQCS4259Q1ZE	Purchase	PUR/10079	C81-603650	13-Oct-21	465.25	83.75				83.75
27-Oct-21	SUP- Appario Retail Privat Ltd 3	33AALCA0171E1Z6	Purchase	PUR/10080	DEL 5-1564150	13-Oct-21	1,253.39	225.61				225.61
27-Oct-21	SUP - Excelsior Hardware Stores	33CHCPD8010Q1ZE	Purchase	PUR/10081	DEL 5-1564150	11-Oct-21	211.86	38.14				38.14
Grand Total							28,200.84	5,076.16				5,076.16

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12/11/21

GSTR1 Monthly Statement

Accountant
10.11.21
APPROVED BY
1 MAY 2021
JAYA PRAKASH
Sr. Manager Accounts

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

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

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
Output CGST			45,319.05	45,319.05 Cr
Output SGST			45,319.05	45,319.05 Cr
Grand Total			90,638.10	90,638.10 Cr

RD

GSTR-1
1-Oct-21 to 31-Oct-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									181
Included in Return									16
Included in HSN/SAC Summary									16
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									165
Uncertain Transactions (Corrections needed)									0
SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	15	4,89,311.82		44,038.08	44,038.08		88,076.16	5,77,388.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	14,232.95		1,280.97	1,280.97		2,561.94	16,795.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
Total		16	5,03,544.77		45,319.05	45,319.05		90,638.10	5,94,183.00
HSN/SAC Summary - 12									
Document Summary - 13									

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

GSTR-1 - Voucher Register
1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable

Page 1
1-Oct-21 to 31-Oct-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	Invoice Amount
30-Oct-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10172	14,232.95		1,280.97	1,280.97		2,561.94	16,795.00
30-Oct-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10173	45,975.89		4,137.83	4,137.83		8,275.66	54,252.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10174	46,766.42		4,208.98	4,208.98		8,417.96	55,184.00
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSCOM21-22/10175	41,289.39		3,716.05	3,716.05		7,432.10	48,721.00
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSCOM21-22/10176	19,949.45		1,795.45	1,795.45		3,590.90	23,540.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSCOM21-22/10177	22,215.45		1,999.39	1,999.39		3,998.78	26,214.00
30-Oct-21	Kadakia & Modi Housing	36AAHFK8714A1ZJ	Sales	SSCOM21-22/10178	19,640.45		1,767.64	1,767.64		3,535.28	23,176.00
30-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSCOM21-22/10179	14,232.95		1,280.97	1,280.97		2,561.94	16,795.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10180	69,151.41		6,223.63	6,223.63		12,447.26	81,599.00
30-Oct-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10181	31,942.14		2,874.79	2,874.79		5,749.58	37,692.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10182	54,369.99		4,893.30	4,893.30		9,786.60	64,157.00
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSCOM21-22/10183	18,095.45		1,628.59	1,628.59		3,257.18	21,353.00
30-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSCOM21-22/10184	14,232.95		1,280.97	1,280.97		2,561.94	16,795.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10185	54,164.39		4,874.80	4,874.80		9,749.60	63,914.00
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSCOM21-22/10186	7,413.94		667.25	667.25		1,334.50	8,748.00
30-Oct-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10187	29,871.55		2,688.44	2,688.44		5,376.88	35,248.00
Grand Total					5,03,544.77		45,319.05	45,319.05		90,638.10	5,94,183.00

SSLP Logistics GSTR 3B For the month of Oct '21 Ver3.xlsx
GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Oct-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,73,644	-	14,321	14,321	28,642
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,73,644	-	14,321	14,321	28,642
G	Outward taxable suppliers B2C		2,08,446	-	18,760	18,760	37,520
H	Outward taxable suppliers B2B		25,59,522	-	2,30,357	2,30,357	4,60,714
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,34,796	2,34,796	4,69,593
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,34,796	2,34,796	4,69,593
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Raj Kumar</i>		Approval			
Date		13.11.21		Enclosed			
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

M. JAYA PRAKASH

17 NOV 2021

Gen. Manager Accounts

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

Duties & Taxes
Group Summary
1-Oct-21 to 31-Oct-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		28,641.50		28,641.50 Dr
OUTPUT		12,445.02	5,10,679.28	4,98,234.26 Cr
TDS Payable		1,838.00	1,838.00	
GST Payable	4,04,320.00 Cr	4,04,382.00		62.00 Dr
Grand Total	4,04,320.00 Cr	4,47,306.52	5,12,517.28	4,69,530.76 Cr

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12/11/21

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

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Voucher Count				
Total Vouchers		755				
Included in Return		194				
Participating in return tables	194					
No direct implication in return tables	0					
Not relevant in this Return		561				
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	27,67,968.00		2,49,117.13	2,49,117.13	4,98,234.26
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			14,320.75	14,320.75	28,641.50
5	Value of exempt, nil rated and non-GST inward supplies	7,390.00				
5.1	Interest and Late fee Payable					
Reverse Charge Liability and Input Credit to be booked						
	Reverse Charge Inward Supplies					0.00
	Import of Service					0.00
	Input Credit to be Booked					
Advance Payments						
	Amount Unadjusted Against Purchases					0.00
	Purchase Against Advance from Previous Periods					

12/11/21

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

GSTIN/UIN : 36ACQFS2044C127

Particulars	Voucher Count
Total Vouchers	755
Included in Return	194
Participating in return tables	194
No direct implication in return tables	0
Not relevant in this Return	561
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	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26
Taxable	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26
Sales Taxable	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26
Sales Taxable @ 18%	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26
Total Outward Supplies	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26
Total Liability	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26

Inward Supplies						
Local Purchase	1,73,644.33		14,320.75	14,320.75		28,641.50
Taxable	1,66,254.33		14,320.75	14,320.75		28,641.50
Purchase Taxable	1,66,254.33		14,320.75	14,320.75		28,641.50
Purchase Taxable @ 5%	46,634.94		1,165.95	1,165.95		2,331.90
Purchase Taxable @ 12%	8,817.46		529.05	529.05		1,058.10
Purchase Taxable @ 18%	57,730.33		5,195.73	5,195.73		10,391.46
Purchase Taxable @ 28%	53,071.60		7,430.02	7,430.02		14,860.04
Exempted	7,390.00					
Purchase Exempt	7,390.00					
Total Inward Supplies	1,73,644.33		14,320.75	14,320.75		28,641.50
Total Input Tax Credit	1,73,644.33		14,320.75	14,320.75		28,641.50

12/11/21

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

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

Vouchers of : Sales Taxable @ 18%

Page 1
1-Oct-21 to 31-Oct-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
21-Oct-21	CUST- Vista E 409 Mahesh Dayakar Thota		Sales	SSLOG21-22/10738	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL A 1005 V S Murali Krishna		Sales	SSLOG21-22/10739	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL A 1007 Nr Bollepalli Abhinav Chowdary		Sales	SSLOG21-22/10740	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST- MPL A 903 Mr Karri Chaitanya Reddy		Sales	SSLOG21-22/10741	4,600.00		414.00	414.00		828.00
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10742	400.00		36.00	36.00		72.00
21-Oct-21	CUST-Vista F 404 A Agama Lakshmi Y Venu Gopal Reddy		Sales	SSLOG21-22/10743	350.00		31.50	31.50		63.00
21-Oct-21	CUST-MPL A 904 Mr Padebettu Arun		Sales	SSLOG21-22/10744	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL C 502 Ms. B. N Priyanka		Sales	SSLOG21-22/10745	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL A 901 Mr Bhavesh Sadanand Krishsagar		Sales	SSLOG21-22/10746	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-Mpl C 702 Mr Santosh Desai		Sales	SSLOG21-22/10747	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-Mpl A 603 Mr. Vasudeva Rao		Sales	SSLOG21-22/10748	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-Mpl A 504 Mr Vasudeva Rao Lashkminaj Rao		Sales	SSLOG21-22/10749	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-VOCCLP 48 Ms K Shwetha		Sales	SSLOG21-22/10750	2,500.00		225.00	225.00		450.00
21-Oct-21	CUST-Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10751	10,000.00		900.00	900.00		1,800.00
21-Oct-21	CUST-VOCCLP 48 Ms K Shwetha		Sales	SSLOG21-22/10752	8,100.00		729.00	729.00		1,458.00
21-Oct-21	CUST - SOVLLP 138 Mrs. V Shailaja		Sales	SSLOG21-22/10753	8,100.00		729.00	729.00		1,458.00
21-Oct-21	CUST-MPL A 902 Mrs. Evani Annapurna Soumya		Sales	SSLOG21-22/10754	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL A 605 Mrs. Mamilla Sunitha		Sales	SSLOG21-22/10755	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST- Vista E 112 Mr P V Vijaya Lakshmi		Sales	SSLOG21-22/10756	4,600.00		414.00	414.00		828.00
21-Oct-21	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG21-22/10757	2,250.00		202.50	202.50		405.00
21-Oct-21	CUST- Tejal Modi 993/B Ms. Priyanka Bhandela		Sales	SSLOG21-22/10758	4,600.00		414.00	414.00		828.00
21-Oct-21	CUST-MPL E 105 Mrs. Yenna Herna Malathi		Sales	SSLOG21-22/10759	6,600.00		594.00	594.00		1,188.00
21-Oct-21	CUST- Vista E 001 Mr. G Venkata Ramanaiah Setty		Sales	SSLOG21-22/10760	4,600.00		414.00	414.00		828.00
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10761	400.00		36.00	36.00		72.00
21-Oct-21	MHPL Silver Oak Villas LLP	36AADGM5906D1ZP	Sales	SSLOG21-22/10762	5,000.00		450.00	450.00		900.00
21-Oct-21	CUST - MHPL SOVLLP 128 Mrs. K Anuradha		Sales	SSLOG21-22/10763	8,100.00		729.00	729.00		1,458.00
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10764	55,750.00		5,017.50	5,017.50		10,035.00
21-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10765	24,750.00		2,227.50	2,227.50		4,455.00
21-Oct-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10766	5,375.00		483.75	483.75		967.50
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10767	10,325.00		929.25	929.25		1,858.50
21-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10768	48,400.00		4,356.00	4,356.00		8,712.00
21-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10769	26,475.00		2,382.75	2,382.75		4,765.50
21-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10770	10,325.00		929.25	929.25		1,858.50
21-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10771	27,250.00		2,452.50	2,452.50		4,905.00
21-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10772	25,400.00		2,286.00	2,286.00		4,572.00
21-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10773	14,725.00		1,325.25	1,325.25		2,650.50
21-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10774	21,250.00		1,912.50	1,912.50		3,825.00
21-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10775	18,750.00		1,687.50	1,687.50		3,375.00
21-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10776	18,750.00		1,687.50	1,687.50		3,375.00
21-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10777	12,475.00		1,122.75	1,122.75		2,245.50
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10778	34,125.00		3,071.25	3,071.25		6,142.50
21-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10779	3,750.00		337.50	337.50		675.00
21-Oct-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10780	6,125.00		551.25	551.25		1,102.50
21-Oct-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG21-22/10781	1,875.00		168.75	168.75		337.50
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10782	1,875.00		168.75	168.75		337.50
21-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10783	3,750.00		337.50	337.50		675.00
21-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10784	1,875.00		168.75	168.75		337.50
21-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10785	1,875.00		168.75	168.75		337.50
21-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10786	3,750.00		337.50	337.50		675.00
21-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10787	52,875.00		4,758.75	4,758.75		9,517.50
21-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10788	9,375.00		843.75	843.75		1,687.50
21-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10789	9,735.00		876.15	876.15		1,752.30
21-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10790	9,375.00		843.75	843.75		1,687.50
21-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10791	9,375.00		843.75	843.75		1,687.50
22-Oct-21	CUST-MPL A 901 Mr Bhavesh Sadanand Krishsagar		Credit Note	CN/10004	(-4,600.00)		(-414.00)	(-414.00)		(-828.00)
22-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10792	21,625.00		1,946.25	1,946.25		3,892.50
30-Oct-21	SUP - DR N R K Biotech Private Limited		Credit Note	CN/10005	(-64,189.00)		(-5,777.01)	(-5,777.01)		(-11,554.02)
30-Oct-21	CUST-Vista F 404 A Agama Lakshmi Y Venu Gopal Reddy		Credit Note	CN/10006	(-3,350.00)		(-31.50)	(-31.50)		(-63.00)
30-Oct-21	CUST- Vista E 111 Mrs. Varsha Thakore		Sales	SSLOG21-22/10793	6,600.00		594.00	594.00		1,188.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10794	69,803.00		6,282.27	6,282.27		12,564.54
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10795	46,013.00		4,141.17	4,141.17		8,282.34
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10796	89,240.00		8,031.60	8,031.60		16,063.20
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10797	23,467.00		2,112.03	2,112.03		4,224.06
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10798	62,016.00		5,581.44	5,581.44		11,162.88
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10799	8,000.00		720.00	720.00		1,440.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10800	68,191.00		6,137.19	6,137.19		12,274.38
30-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10801	73,230.00		6,590.70	6,590.70		13,181.40

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

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10802	26,667.00		2,400.03	2,400.03		4,800.06
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10803	26,407.00		2,376.63	2,376.63		4,753.26
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10804	11,873.00		1,068.57	1,068.57		2,137.14
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10805	20,293.00		1,826.37	1,826.37		3,652.74
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10806	14,500.00		1,305.00	1,305.00		2,610.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10807	2,46,773.00		22,209.57	22,209.57		44,419.14
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10808	25,688.00		2,311.92	2,311.92		4,623.84
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10809	1,08,063.00		9,725.67	9,725.67		19,451.34
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10810	1,12,640.00		10,137.60	10,137.60		20,275.20
30-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10811	10,375.00		933.75	933.75		1,867.50
30-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/10812	14,625.00		1,316.25	1,316.25		2,632.50
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10813	33,743.00		3,036.87	3,036.87		6,073.74
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10814	24,158.00		2,174.22	2,174.22		4,348.44
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10815	5,820.00		523.80	523.80		1,047.60
30-Oct-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/10816	90.50		8.15	8.15		16.30
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36AAHFG0711B1Z4	Sales	SSLOG21-22/10817	38,199.00		3,437.91	3,437.91		6,875.82
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10818	44,705.00		4,023.45	4,023.45		8,046.90
30-Oct-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10819	135.00		12.15	12.15		24.30
30-Oct-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/10820	90.50		8.15	8.15		16.30
30-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10821	53,021.00		4,771.89	4,771.89		9,543.78
30-Oct-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/10822	171.00		15.39	15.39		30.78
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10823	4,416.00		397.44	397.44		794.88
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10824	3,603.00		324.27	324.27		648.54
30-Oct-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLOG21-22/10825	9.00		0.81	0.81		1.62
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10826	73,810.00		6,642.90	6,642.90		13,285.80
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10827	358.00		32.22	32.22		64.44
30-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10828	2,73,953.00		24,655.77	24,655.77		49,311.54
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10829	5,343.00		480.87	480.87		961.74
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10830	967.00		87.03	87.03		174.06
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10831	26,193.00		2,357.37	2,357.37		4,714.74
30-Oct-21	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/10832	361.00		32.49	32.49		64.98
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10833	10,655.00		958.95	958.95		1,917.90
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10834	933.00		83.97	83.97		167.94
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-22/10835	42.00		3.78	3.78		7.56
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-22/10836	162.00		14.58	14.58		29.16
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10837	937.00		84.33	84.33		168.66
30-Oct-21	SUP - DR N R K Biotech Private Limited		Sales	SSLOG21-22/10838	64,189.00		5,777.01	5,777.01		11,554.02
30-Oct-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/10839	64,031.00		5,762.79	5,762.79		11,525.58
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10840	23,434.00		2,109.06	2,109.06		4,218.12
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10841	26,168.00		2,355.12	2,355.12		4,710.24
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10842	12,945.00		1,165.05	1,165.05		2,330.10
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/10843	7,395.00		665.55	665.55		1,331.10
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10844	3,654.00		328.86	328.86		657.72
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10845	21,785.00		1,960.65	1,960.65		3,921.30
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-22/10846	23,546.00		2,119.14	2,119.14		4,238.28
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10847	22,346.00		2,011.14	2,011.14		4,022.28
30-Oct-21	Soham Modi		Sales	SSLOG21-22/10848	1,560.00		140.40	140.40		280.80
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10849	20,488.00		1,843.92	1,843.92		3,687.84
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10850	2,500.00		225.00	225.00		450.00
30-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10851	1,500.00		135.00	135.00		270.00
30-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10852	4,500.00		405.00	405.00		810.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10853	8,000.00		720.00	720.00		1,440.00
30-Oct-21	Modi Construtions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG21-22/10854	1,500.00		135.00	135.00		270.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10855	25,500.00		2,295.00	2,295.00		4,590.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10856	19,000.00		1,710.00	1,710.00		3,420.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10857	5,000.00		450.00	450.00		900.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10858	4,000.00		360.00	360.00		720.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10859	26,500.00		2,385.00	2,385.00		4,770.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10860	1,000.00		90.00	90.00		180.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10861	2,000.00		180.00	180.00		360.00
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/10862	1,500.00		135.00	135.00		270.00
30-Oct-21	Modi Construtions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG21-22/10863	64,189.00		5,777.01	5,777.01		11,554.02
30-Oct-21	CUST- MGA 402 Mrs. J N Manjula		Sales	SSLOG21-22/10864	4,600.00		414.00	414.00		828.00
30-Oct-21	CUST- MGA 403 Mr. P S Hari Krishna		Sales	SSLOG21-22/10865	4,600.00		414.00	414.00		828.00
30-Oct-21	CUST- MGA A 404 Ms. Lavanya Suresh		Sales	SSLOG21-22/10866	4,600.00		414.00	414.00		828.00
30-Oct-21	CUST-MHPLSOVLLP 129 Mr S. Hanmanthu		Sales	SSLOG21-22/10867	8,100.00		729.00	729.00		1,458.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10868	2,045.00		184.05	184.05		368.10

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Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Oct-21	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG21-22/10869	250.00		22.50	22.50		45.00
30-Oct-21	CUST-Gresh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10870	780.00		70.20	70.20		140.40
30-Oct-21	CUST- MPL A 105 Mrs. R Bhanu Liaquat		Sales	SSLOG21-22/10871	4,600.00		414.00	414.00		828.00
30-Oct-21	CUST- MPL A 306 Mr N Pradeep Kumar		Sales	SSLOG21-22/10872	4,600.00		414.00	414.00		828.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10873	6,045.00		544.05	544.05		1,088.10
30-Oct-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10874	6,045.00		544.05	544.05		1,088.10
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10875	8,100.00		729.00	729.00		1,458.00
30-Oct-21	CUST- NE 145 Mr G Sanjeev Kumar		Sales	SSLOG21-22/10876	8,100.00		729.00	729.00		1,458.00
30-Oct-21	CUST- NE 180 Mr V Mohan Kumar		Sales	SSLOG21-22/10877	8,100.00		729.00	729.00		1,458.00
30-Oct-21	CUST-AGH 37 Mr V Ramkoti Reddy		Sales	SSLOG21-22/10878	8,100.00		729.00	729.00		1,458.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10879	6,395.00		575.55	575.55		1,151.10
30-Oct-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/10880	14,968.00		1,347.12	1,347.12		2,694.24
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10881	350.00		31.50	31.50		63.00
Grand Total					27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26

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12/11/21