

Particulars	Voucher Count
Total Vouchers	
Included in Return	738
Included in HSN/SAC Summary	145
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	593
	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	106	25,59,172.00		2,30,325.49	2,30,325.49		4,60,650.98	30,19,829.50
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	39	2,08,796.00		18,791.64	18,791.64		37,583.28	2,46,381.00
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	145	27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26	32,66,210.50
	HSN/SAC Summary - 12								
	Document Summary - 13								

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GSTIN/UIN : 36ACQFS2044C1Z7

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Included in HSN/SAC Summary	145
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	593
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

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

Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
21-Oct-21	CUST- Vista E 409 Mahesh Dayakar Thota		Sales	SSLOG21-2210738	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPLA 1005 V S Murali Krishna		Sales	SSLOG21-2210739	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPLA 1007 Nr Bollepalli Ashwin Chowdary		Sales	SSLOG21-2210740	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPLA 903 Mr Karri Chaitanya Reddy		Sales	SSLOG21-2210741	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210742	400.00		36.00	36.00		72.00	472.00
21-Oct-21	CUST-Vista F 404 A Apama Lakshmi Y Venu Gopal Reddy		Sales	SSLOG21-2210743	350.00		31.50	31.50		63.00	413.00
21-Oct-21	CUST-MPL A 904 Mr Padebettu Arun		Sales	SSLOG21-2210744	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPL C 502 Ms. B. N Priyanka		Sales	SSLOG21-2210745	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPLA 901 Mr Bhavesh Sadanand Krishnagar		Sales	SSLOG21-2210746	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-Mpl C 702 Mr Santosh Desai		Sales	SSLOG21-2210747	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-Mpl A 603 Mr. Vasudeva Rao		Sales	SSLOG21-2210748	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-Mpl A 504 Mr Vasudeva Rao Lashmi Rao		Sales	SSLOG21-2210749	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-VOCLLP 48 Ms K Shwetha		Sales	SSLOG21-2210750	2,500.00		225.00	225.00		450.00	2,950.00
21-Oct-21	CUST-Gresh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-2210751	10,000.00		900.00	900.00		1,800.00	11,800.00
21-Oct-21	CUST-VOCLLP 48 Ms K Shwetha		Sales	SSLOG21-2210752	8,100.00		729.00	729.00		1,458.00	9,558.00
21-Oct-21	CUST - SOVLLP 138 Mrs. V Shailaja		Sales	SSLOG21-2210753	8,100.00		729.00	729.00		1,458.00	9,558.00
21-Oct-21	CUST-MPL A 902 Mrs. Evari Annaguma Soumya		Sales	SSLOG21-2210754	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPL A 605 Mrs. Mamilla Sunitha		Sales	SSLOG21-2210755	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST- Vista E 112 Mr P V Vijaya Lakshmi		Sales	SSLOG21-2210756	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG21-2210757	2,250.00		202.50	202.50		405.00	2,655.00
21-Oct-21	CUST- Tejal Modi 993/B Ms. Priyanka Bandela		Sales	SSLOG21-2210758	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	CUST-MPL E 105 Mrs. Yenna Hema Malathi		Sales	SSLOG21-2210759	6,600.00		594.00	594.00		1,188.00	7,788.00
21-Oct-21	CUST- Vista E 001 Mr G Venkata Ramanaiah Setty		Sales	SSLOG21-2210760	4,600.00		414.00	414.00		828.00	5,428.00
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210761	400.00		36.00	36.00		72.00	472.00
21-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210762	5,000.00		450.00	450.00		900.00	5,900.00
21-Oct-21	CUST - MHPL SOVLLP 128 Mrs. K Anuradha		Sales	SSLOG21-2210763	8,100.00		729.00	729.00		1,458.00	9,558.00
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210764	55,750.00		5,017.50	5,017.50		10,035.00	65,785.00
21-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210765	24,750.00		2,227.50	2,227.50		4,455.00	29,205.00
21-Oct-21	Kadokia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-2210766	5,375.00		483.75	483.75		967.50	6,342.50
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210767	10,325.00		929.25	929.25		1,858.50	12,183.50
21-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-2210768	48,400.00		4,356.00	4,356.00		8,712.00	57,112.00
21-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-2210769	26,475.00		2,382.75	2,382.75		4,765.50	31,240.50
21-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-2210770	10,325.00		929.25	929.25		1,858.50	12,184.00
21-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210771	27,250.00		2,452.50	2,452.50		4,905.00	32,155.00
21-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210772	25,400.00		2,286.00	2,286.00		4,572.00	29,972.00
21-Oct-21	Modi Farm House (Hyderabad) LLP		Sales	SSLOG21-2210773	14,725.00		1,325.25	1,325.25		2,650.50	17,376.00
21-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-2210774	21,250.00		1,912.50	1,912.50		3,825.00	25,075.00
21-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-2210775	18,750.00		1,687.50	1,687.50		3,375.00	22,125.00
21-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210776	18,750.00		1,687.50	1,687.50		3,375.00	22,125.00
21-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210777	12,475.00		1,122.75	1,122.75		2,245.50	14,721.00
21-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210778	34,125.00		3,071.25	3,071.25		6,142.50	40,268.00
21-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210779	3,750.00		337.50	337.50		675.00	4,425.00
21-Oct-21	Kadokia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-2210780	6,125.00		551.25	551.25		1,102.50	7,228.00
21-Oct-21	Paramount Estates	36AAJFP4202C1ZP	Sales	SSLOG21-2210781	1,875.00		168.75	168.75		337.50	2,213.00
21-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210782	1,875.00		168.75	168.75		337.50	2,213.00
21-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-2210783	3,750.00		337.50	337.50		675.00	4,425.00
21-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-2210784	1,875.00		168.75	168.75		337.50	2,213.00
21-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-2210785	1,875.00		168.75	168.75		337.50	2,213.00
21-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210786	3,750.00		337.50	337.50		675.00	4,425.00
21-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210787	52,875.00		4,758.75	4,758.75		9,517.50	62,393.00
21-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-2210788	9,375.00		843.75	843.75		1,687.50	11,063.00
21-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-2210789	9,735.00		876.15	876.15		1,752.30	11,487.00
21-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210790	9,375.00		843.75	843.75		1,687.50	11,063.00
21-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210791	9,375.00		843.75	843.75		1,687.50	11,063.00
22-Oct-21	CUST-MPL A 901 Mr Bhavesh Sadanand Krishnagar		Credit Note	GN/10004	(-4,600.00)		(-414.00)	(-414.00)		(-828.00)	(-5,428.00)
22-Oct-21	Modi Farm House (Hyderabad) LLP		Sales	SSLOG21-2210792	21,625.00		1,946.25	1,946.25		3,892.50	25,518.00
30-Oct-21	SUP - DR N R K Biotech Private Limited		Credit Note	GN/10005	(-64,189.00)		(-5,777.01)	(-5,777.01)		(-11,554.02)	(-75,743.00)
30-Oct-21	CUST- Vista E 111 Mrs. Varsha Thakore		Sales	SSLOG21-2210793	6,600.00		594.00	594.00		1,188.00	7,788.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210794	69,803.00		6,282.27	6,282.27		12,564.54	82,368.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210795	46,013.00		4,141.17	4,141.17		8,282.34	54,295.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210796	89,240.00		8,031.60	8,031.60		16,063.20	1,05,303.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210797	23,467.00		2,112.03	2,112.03		4,224.06	27,691.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210798	62,016.00		5,581.44	5,581.44		11,162.88	73,179.00
30-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210799	8,000.00		720.00	720.00		1,440.00	9,440.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-2210800	68,191.00		6,137.19	6,137.19		12,274.38	80,465.00
30-Oct-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-2210801	73,230.00		6,590.70	6,590.70		13,181.40	86,411.00
30-Oct-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-2210802	26,667.00		2,400.03	2,400.03		4,800.06	31,467.00

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

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 1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210803	26,407.00		2,376.63	2,376.63		4,753.26	31,160.00
30-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210804	11,873.00		1,068.57	1,068.57		2,137.14	14,010.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210805	20,293.00		1,826.37	1,826.37		3,652.74	23,946.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210806	14,500.00		1,305.00	1,305.00		2,610.00	17,110.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-2210807	2,46,773.00		22,209.57	22,209.57		44,419.14	2,91,192.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-2210808	25,688.00		2,311.92	2,311.92		4,623.84	30,312.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210809	1,08,063.00		9,725.67	9,725.67		19,451.34	1,27,514.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210810	1,12,640.00		10,137.60	10,137.60		20,275.20	1,32,915.00
30-Oct-21	Modi Farm House (Hyderabad) LLP		Sales	SSLOG21-2210811	10,375.00		933.75	933.75		1,867.50	12,243.00
30-Oct-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-2210812	14,625.00		1,316.25	1,316.25		2,632.50	17,258.00
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210813	33,743.00		3,036.87	3,036.87		6,073.74	39,817.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210814	24,158.00		2,174.22	2,174.22		4,348.44	28,506.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210815	5,820.00		523.80	523.80		1,047.60	6,868.00
30-Oct-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-2210816	90.50		8.15	8.15		16.30	107.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36AAHFG0711B1Z4	Sales	SSLOG21-2210817	38,199.00		3,437.91	3,437.91		6,875.82	45,075.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210818	44,705.00		4,023.45	4,023.45		8,046.90	52,752.00
30-Oct-21	CUST-Goshi Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-2210819	135.00		12.15	12.15		24.30	159.00
30-Oct-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-2210820	90.50		8.15	8.15		16.30	107.00
30-Oct-21	G/V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-2210821	53,021.00		4,771.89	4,771.89		9,543.78	62,565.00
30-Oct-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-2210822	171.00		15.39	15.39		30.78	202.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210823	4,416.00		397.44	397.44		794.88	5,211.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210824	3,603.00		324.27	324.27		648.54	4,252.00
30-Oct-21	Mc Modi Educational Trust	36AAATM5488Q2Z0	Sales	SSLOG21-2210825	9.00		0.81	0.81		1.62	11.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210826	73,810.00		6,642.90	6,642.90		13,285.80	87,096.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210827	358.00		32.22	32.22		64.44	422.00
30-Oct-21	G/V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-2210828	2,73,953.00		24,655.77	24,655.77		49,311.54	3,23,265.00
30-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210829	5,343.00		480.87	480.87		961.74	6,305.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-2210830	967.00		87.03	87.03		174.06	1,141.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-2210831	26,193.00		2,357.37	2,357.37		4,714.74	30,908.00
30-Oct-21	Modi Farm House (Hyderabad) LLP		Sales	SSLOG21-2210832	361.00		32.49	32.49		64.98	426.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210833	10,655.00		958.95	958.95		1,917.90	12,573.00
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-2210834	933.00		83.97	83.97		167.94	1,101.00
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-2210835	42.00		3.78	3.78		7.56	50.00
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-2210836	162.00		14.58	14.58		29.16	191.00
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210837	937.00		84.33	84.33		168.66	1,106.00
30-Oct-21	SUP - DR N R K Biotech Private Limited		Sales	SSLOG21-2210838	64,189.00		5,777.01	5,777.01		11,554.02	75,743.00
30-Oct-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-2210839	64,031.00		5,762.79	5,762.79		11,525.58	75,557.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210840	23,434.00		2,109.06	2,109.06		4,218.12	27,652.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210841	26,168.00		2,355.12	2,355.12		4,710.24	30,878.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210842	12,945.00		1,165.05	1,165.05		2,330.10	15,275.00
30-Oct-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-2210843	7,395.00		665.55	665.55		1,331.10	8,726.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210844	3,654.00		328.86	328.86		657.72	4,312.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210845	21,785.00		1,960.65	1,960.65		3,921.30	25,706.00
30-Oct-21	Matrix Real Estates Consultants LLP	36ABMFM3648K1ZQ	Sales	SSLOG21-2210846	23,546.00		2,119.14	2,119.14		4,238.28	27,784.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210847	22,346.00		2,011.14	2,011.14		4,022.28	26,368.00
30-Oct-21	Soham Modi		Sales	SSLOG21-2210848	1,560.00		140.40	140.40		280.80	1,841.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-2210849	20,488.00		1,843.92	1,843.92		3,687.84	24,176.00
30-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-2210850	2,500.00		225.00	225.00		450.00	2,950.00
30-Oct-21	G/V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-2210851	1,500.00		135.00	135.00		270.00	1,770.00
30-Oct-21	G/V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-2210852	4,500.00		405.00	405.00		810.00	5,310.00
30-Oct-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-2210853	8,000.00		720.00	720.00		1,440.00	9,440.00
30-Oct-21	Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG21-2210854	1,500.00		135.00	135.00		270.00	1,770.00
30-Oct-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-2210855	25,500.00		2,295.00	2,295.00		4,590.00	30,090.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-2210856	19,000.00		1,710.00	1,710.00		3,420.00	22,420.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-2210857	5,000.00		450.00	450.00		900.00	5,900.00
30-Oct-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-2210858	4,000.00		360.00	360.00		720.00	4,720.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210859	26,500.00		2,385.00	2,385.00		4,770.00	31,270.00
30-Oct-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-2210860	1,000.00		90.00	90.00		180.00	1,180.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-2210861	2,000.00		180.00	180.00		360.00	2,360.00
30-Oct-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-2210862	1,500.00		135.00	135.00		270.00	1,770.00
30-Oct-21	Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	SSLOG21-2210863	64,189.00		5,777.01	5,777.01		11,554.02	75,743.00
30-Oct-21	CUST- MGA 402 Mrs. J N Manjula		Sales	SSLOG21-2210864	4,600.00		414.00	414.00		828.00	5,428.00
30-Oct-21	CUST- MGA 403 Mr. P S Hari Krishna		Sales	SSLOG21-2210865	4,600.00		414.00	414.00		828.00	5,428.00
30-Oct-21	CUST- MGA A 404 Ms. Lavanya Suresh		Sales	SSLOG21-2210866	4,600.00		414.00	414.00		828.00	5,428.00
30-Oct-21	CUST-MHPLSOVLLP 129 Mr S. Hanmanthu		Sales	SSLOG21-2210867	8,100.00		729.00	729.00		1,458.00	9,558.00
30-Oct-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-2210868	2,045.00		184.05	184.05		368.10	2,413.00
30-Oct-21	Modi & Modi Constructions	36AAKFM7214N1ZU	Sales	SSLOG21-2210869	250.00		22.50	22.50		45.00	295.00

continued ...

Summit Sales LLP
 Logistics 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 @ 18%

Page 3
 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	CUST-Gvsh Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10870	780.00		70.20	70.20		140.40	920.00
30-Oct-21	CUST- MPL A 105 Mrs. R Bhanu Liaquat		Sales	SSLOG21-22/10871	4,600.00		414.00	414.00		828.00	5,428.00
30-Oct-21	CUST- MPL A 306 Mr N Pradeep Kumar		Sales	SSLOG21-22/10872	4,600.00		414.00	414.00		828.00	5,428.00
30-Oct-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10873	6,045.00		544.05	544.05		1,088.10	7,133.00
30-Oct-21	Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/10874	6,045.00		544.05	544.05		1,088.10	7,133.00
30-Oct-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/10875	8,100.00		729.00	729.00		1,458.00	9,558.00
30-Oct-21	CUST- NE 145 Mr G Sanjeev Kumar		Sales	SSLOG21-22/10876	8,100.00		729.00	729.00		1,458.00	9,558.00
30-Oct-21	CUST- NE 180 Mr V Mohan Kumar		Sales	SSLOG21-22/10877	8,100.00		729.00	729.00		1,458.00	9,558.00
30-Oct-21	CUST-AGH 37 Mr V Ramkoti Reddy		Sales	SSLOG21-22/10878	8,100.00		729.00	729.00		1,458.00	9,558.00
30-Oct-21	Modi Realty Miryalaguda LLP	36ABCFM6774GZZZ	Sales	SSLOG21-22/10879	6,395.00		575.55	575.55		1,151.10	7,546.00
30-Oct-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/10880	14,968.00		1,347.12	1,347.12		2,694.24	17,662.00
Grand Total					27,67,968.00		2,49,117.13	2,49,117.13		4,98,234.26	32,66,210.50

RD

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	September

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	AA3609216877799
2(d). Date of ARN	05/11/2021

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	12679110.00	0.00	1175853.00	1175853.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31460.00	0.00	2831.00	2831.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2831.00	2831.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	15040.00	931592.00	931592.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	15040.00	934423.00	934423.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee		25.00	25.00	

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	15040.00	934423.00	-	-	226390.00	0.00	25.00
State/UT Tax	0.00	0.00	-	934423.00	-	241430.00	0.00	25.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	2831.00	-	-
State/UT Tax	0.00	-	-	-	-	2831.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 05/11/2021

Signature

Name of Authorized Signatory

Designation /Status

SOHAM MODI

Designated Partner