

SLLP GSTR 3B Consolidation For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

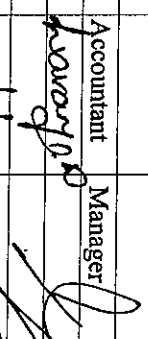
Company Name		Summit Sales LLP					
Project name		Dec-21					
For month of							
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-				-
B	ITC being claimed for current period		1,16,00,779	4,876	11,12,777	11,12,777	22,30,431
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		32,960	-	2,966	2,966	5,933
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,16,33,739	4,876	11,15,744	11,15,744	22,36,364
G	Outward taxable suppliers B2C		2,49,732	-	22,476	22,476	44,951
H	Outward taxable suppliers B2B		1,46,92,370	-	13,58,517	13,58,517	27,17,035
I	Net Tax Payable (without RCM)	G+H-F		-	2,65,249	2,65,249	5,25,622
J	RCM tax payable (in cash)		32,960	-	2,966	2,966	5,933
K	Total Tax payable	I+J		-	2,68,216	2,68,216	5,36,431
L	Outward exempt supplies		43,176				-
M	ITC available for next month	F-G-H		4,876	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign		<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date		19/12/22			Approval 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
28 JAN 2022
ASH

APPROVED BY
28 JAN 2022
SCHAM MOBI
MANAGING DIRECTOR

8SLLP log :- 4,976,
 " comm :- 61,1
 5,51
 8SLLP (-) 16,
 Payable 5,41,12
 16

SSLLP GSTR 3B For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP							
Project name									
For month of		Dec-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R	Total	
A	ITC available from earlier periods		-	-	-	-	-	-	
B	ITC being claimed for current period		1,13,76,322	4,876	11,03,506	11,03,506	22,11,889	-	
C	ITC (Ineligible)		-	-	-	-	-	-	
D	ITC for RCM - current period		32,960	-	2,966	2,966	5,933	-	
E	ITC for RCM (Ineligible)		-	-	-	-	-	-	
F	Net ITC	A+B-C+D-E	1,14,09,282	4,876	11,06,473	11,06,473	22,17,822	-	
G	Outward taxable suppliers B2C		1,08,306	-	9,748	9,748	19,495	-	
H	Outward taxable suppliers B2B		1,17,16,574	-	10,90,696	10,90,696	21,81,393	-	
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-	-	
J	RCM tax payable (in cash)		32,960	-	2,966	2,966	5,933	-	
K	Total Tax payable	I+J		-	2,966	2,966	5,933	-	
L	Outward exempt supplies		-	-	-	-	-	-	
M	ITC available for next month	F-G-H		4,876	6,029	6,029	16,934	-	
N	ITC available on portal			-	-	-	-	-	
Payment details									
Challan No									
Amount paid									
Approved									
Sign		Accountant	Manager	Consultant		MD			
Date		19/1/22							
APPROVED BY  28 JAN 2022 MANAGER									
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 - Voucher Register
1-Dec-21 to 31-Dec-21

Vouchers of : Purchase Taxable @ 5%

Page 1
1-Dec-21 to 31-Dec-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
10-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURIDEC10023121-22	EE2122415	6-Dec-21	1,400.00		35.00	35.00		70.00
28-Dec-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIDEC10076121-22	403	9-Dec-21	16,000.00		400.00	400.00		800.00
30-Dec-21	SUP-Saya Surender Gunny Merchant	36BERPS5253M1ZM	Purchase	PURIDEC10100121-22	404	22-Dec-21	16,000.00		400.00	400.00		800.00
31-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIDEC10119121-22	1761	8-Dec-21	450.00		11.25	11.25		22.50
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURIDEC10126121-22	642	4-Dec-21	1,800.00		45.00	45.00		90.00
31-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURIDEC10155121-22	1678	28-Dec-21	6,000.00		150.00	150.00		300.00
Grand Total							41,650.00		1,041.25	1,041.25		2,082.50

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 12%

Page 1
1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1002621-22	859	3-Dec-21	26,200.00		1,572.00	1,572.00		3,144.00
24-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1004921-22	935	16-Dec-21	11,000.00		660.00	660.00		1,320.00
30-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1010921-22	969	29-Dec-21	12,650.00		759.00	759.00		1,518.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1012721-22	936	16-Dec-21	1,000.00		60.00	60.00		120.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1012821-22	898	9-Dec-21	14,200.00		852.00	852.00		1,704.00
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC1017621-22	2989	26-Nov-21	4,360.00		261.60	261.60		523.20
Grand Total							69,410.00		4,164.60	4,164.60		8,329.20

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

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Dec-21 to 31-Dec-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
1-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURDEC1000121-22	667	19-Nov-21	7,36,350.84		66,271.58	66,271.58		1,32,543.16
1-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURDEC1000221-22	688	30-Nov-21	53,545.00		4,819.05	4,819.05		9,638.10
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1000321-22	1278	26-Nov-21	3,54,041.00		31,863.69	31,863.69		63,727.38
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1000421-22	1276	26-Nov-21	1,93,836.00		17,445.24	17,445.24		34,890.48
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1000521-22	1253	3-Nov-21	1,30,975.00		11,787.75	11,787.75		23,575.50
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1000621-22	1272	23-Nov-21	31,683.00		2,851.47	2,851.47		5,702.94
1-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1000721-22	1270	22-Nov-21	1,61,786.00		14,560.74	14,560.74		29,121.48
3-Dec-21	SUP-Kaveri Timber Depot	36ACQFC52044C1Z7	Purchase	PURDEC1000821-22	332	2-Dec-21	30,375.00		2,733.75	2,733.75		5,467.50
3-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1000921-22	223	1-Dec-21	37,154.00		3,343.86	3,343.86		6,687.72
3-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1001021-22	1687	2-Dec-21	15,600.00		1,404.00	1,404.00		2,808.00
3-Dec-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURDEC1001121-22	438	2-Dec-21	14,800.00		1,332.00	1,332.00		2,664.00
3-Dec-21	SUP-Vasanth Enterprises	36AGJPM2697Q1ZF	Purchase	PURDEC1001221-22	437	2-Dec-21	14,800.00		1,332.00	1,332.00		2,664.00
3-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1001321-22	139	2-Dec-21	4,609.00		414.81	414.81		829.62
3-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURDEC1001421-22	476	1-Dec-21	11,597.00		1,043.73	1,043.73		2,087.46
3-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURDEC1001521-22	1501	2-Dec-21	15,023.90		1,352.15	1,352.15		2,704.30
6-Dec-21	CONT-Balijnath	36AZTPB5838K1ZS	Purchase	PURDEC1001621-22	023	3-Dec-21	16,085.00		1,447.65	1,447.65		2,895.30
10-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1001721-22	1337	2-Dec-21	36,800.00		3,312.00	3,312.00		6,624.00
10-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1001821-22	140	2-Dec-21	27,654.00		2,488.86	2,488.86		4,977.72
10-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1001921-22	141	2-Dec-21	69,135.00		6,222.15	6,222.15		12,444.30
10-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURDEC1002021-22	720000336	1-Dec-21	29,238.00		2,631.42	2,631.42		5,262.84
10-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1002121-22	1619	6-Dec-21	13,840.00		1,245.60	1,245.60		2,491.20
10-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1002221-22	802	3-Dec-21	32,707.50		2,943.68	2,943.68		5,887.36
10-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PURDEC1002321-22	0414	6-Dec-21	7,875.00		708.75	708.75		1,417.50
11-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1002521-22	PS21-22638	11-Dec-21	7,800.00		702.00	702.00		1,404.00
14-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1002621-22	859	3-Dec-21	5,570.00		501.30	501.30		1,002.60
17-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1002721-22	2230	4-Dec-21	1,570.00		141.30	141.30		282.60
18-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1002821-22	2213	18-Nov-21	230.00		20.70	20.70		41.40
21-Dec-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PURDEC1002921-22	302-3022981	1-Dec-21	5,500.00		495.00	495.00		990.00
22-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1003021-22	PS21-22708	26-Nov-21	27,212.00		2,449.08	2,449.08		4,898.16
22-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1003121-22	2227	1-Dec-21	885.00		79.65	79.65		159.30
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1003221-22	1648	17-Dec-21	3,750.00		337.50	337.50		675.00
24-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1003321-22	1167	17-Dec-21	12,900.00		1,161.00	1,161.00		2,322.00
24-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1003421-22	505	6-Dec-21	28,600.00		2,574.00	2,574.00		5,148.00
24-Dec-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1003521-22	666	14-Dec-21	15,876.00		1,428.84	1,428.84		2,857.68
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1003621-22	SE21-221530	16-Dec-21	1,800.00		162.00	162.00		324.00
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1003721-22	SE21-221529	16-Dec-21	600.00		54.00	54.00		108.00
24-Dec-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURDEC1003821-22	2370	7-Dec-21	54,401.72		4,896.15	4,896.15		9,792.30
24-Dec-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PURDEC1003921-22	667	14-Dec-21	8,540.00		768.60	768.60		1,537.20
24-Dec-21	SUP-Jinkrupa Agency	36AEMPM4587N1ZL	Purchase	PURDEC1004021-22	39	14-Dec-21	18,000.00		1,620.00	1,620.00		3,240.00
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1004121-22	1646	17-Dec-21	3,750.00		337.50	337.50		675.00
24-Dec-21	SUP-Bath Store	36AJSP8724H1ZJ	Purchase	PURDEC1004221-22	3267	7-Dec-21	67,841.80		6,105.76	6,105.76		12,211.52
24-Dec-21	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1004321-22	130021-22	8-Dec-21	36,748.00		3,307.32	3,307.32		6,614.64
24-Dec-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURDEC1004421-22	5229	14-Dec-21	1,29,480.00		11,653.20	11,653.20		23,306.40
24-Dec-21	SUP-Ganesh Tiles & Sanitary	36AHOPR0248J1ZY	Purchase	PURDEC1004521-22	2371	7-Dec-21	14,180.16		1,276.21	1,276.21		2,552.42
24-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURDEC1004621-22	GP21-22384	13-Dec-21	6,655.00		598.95	598.95		1,197.90
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1004721-22	SE21-221161	19-Nov-21	2,19,944.00		19,794.96	19,794.96		39,589.92
24-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1004821-22	532	16-Dec-21	47,600.00		4,284.00	4,284.00		8,568.00
24-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1004921-22	935	16-Dec-21	3,720.00		334.80	334.80		669.60
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1005021-22	1648	17-Dec-21	2,640.00		237.60	237.60		475.20
24-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1005121-22	1645	17-Dec-21	3,000.00		270.00	270.00		540.00
27-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1005421-22	1647	12-Dec-21	4,800.00		432.00	432.00		864.00
27-Dec-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURDEC1005521-22	320	16-Dec-21	19,900.00		1,791.00	1,791.00		3,582.00
27-Dec-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PURDEC1005621-22	321	16-Dec-21	4,875.00		438.75	438.75		877.50
28-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURDEC1005721-22	1765	13-Dec-21	6,750.00		607.50	607.50		1,215.00
28-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1005821-22	242	21-Dec-21	26,710.00		2,403.90	2,403.90		4,807.80
28-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURDEC1005921-22	4452	8-Dec-21	40,677.80		3,661.00	3,661.00		7,322.00
28-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURDEC1006021-22	4453	8-Dec-21	38,771.00		3,489.39	3,489.39		6,978.78
28-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURDEC1006121-22	1764	13-Dec-21	4,075.00		366.75	366.75		733.50
28-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1006221-22	1656	21-Dec-21	4,000.00		360.00	360.00		720.00
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1006321-22	2238	22-Dec-21	560.00		50.40	50.40		100.80
28-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURDEC1006421-22	SE21-221078	6-Dec-21	1,53,319.00		13,798.71	13,798.71		27,597.42
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1006521-22	148	11-Dec-21	19,680.00		1,771.20	1,771.20		3,542.40
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1006621-22	154	11-Dec-21	45,840.00		4,125.60	4,125.60		8,251.20

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

Page 2

Vouchers of : Purchase Taxable @ 18%

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra-	Eligible Central	Eligible State	Eligible Cess	Total Eligib-
								ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1007021-22	151	11-Dec-21	37,280.00		3,355.20	3,355.20		6,710.40
28-Dec-21	SUP-Sai Aditya Computers	36BTZPA2173D1Z1	Purchase	PURDEC1007121-22	662	10-Dec-21	850.00		76.50	76.50		153.00
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1007221-22	2236	22-Dec-21	985.00		88.65	88.65		177.30
28-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1007321-22	2235	17-Dec-21	330.00		29.70	29.70		59.40
28-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1007421-22	PS21-2282	9-Dec-21	78,210.00		7,038.90	7,038.90		14,077.80
28-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1007521-22	150	11-Dec-21	27,680.00		2,491.20	2,491.20		4,982.40
30-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1007721-22	130721-22	17-Dec-21	50,621.00		4,555.89	4,555.89		9,111.78
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1007821-22	PS21-2282	9-Dec-21	22,383.00		2,014.47	2,014.47		4,028.94
30-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURDEC1007921-22	SIGT-1559	9-Dec-21	25,039.83		2,253.58	2,253.58		4,507.16
30-Dec-21	SUP-S.R. Lights	36AHMPR9714P1ZB	Purchase	PURDEC1008021-22	3210	22-Dec-21	19,500.00		1,755.00	1,755.00		3,510.00
30-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURDEC1008121-22	245	22-Dec-21	24,093.00		2,168.37	2,168.37		4,336.74
30-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1008221-22	1127	9-Dec-21	28,500.00		2,565.00	2,565.00		5,130.00
30-Dec-21	SUP-Maha Lakshmi Traders	36AHEPK7054M1ZZ	Purchase	PURDEC1008321-22	5365	22-Dec-21	98,800.00		8,892.00	8,892.00		17,784.00
30-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1008521-22	533	18-Dec-21	11,400.00		1,026.00	1,026.00		2,052.00
30-Dec-21	SUP- Cosmo Durables Pvt Ltd	36AABCC5116H1ZZ	Purchase	PURDEC1008721-22	SIGT-1558	9-Dec-21	10,015.93		901.43	901.43		1,802.86
30-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1008821-22	145	10-Dec-21	3,090.00		278.10	278.10		556.20
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1008921-22	PS21-2281	30-Nov-21	88,092.79		7,928.35	7,928.35		15,856.70
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1009021-22	1180	30-Dec-21	40,305.00		3,627.45	3,627.45		7,254.90
30-Dec-21	SUP-Aakar Granites	36BOIPA9793M1Z7	Purchase	PURDEC1009121-22	809	29-Dec-21	2,81,532.02		25,337.88	25,337.88		50,675.76
30-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1009421-22	156	16-Dec-21	34,000.00		3,060.00	3,060.00		6,120.00
30-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1009521-22	890	8-Dec-21	400.00		36.00	36.00		72.00
30-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURDEC1009621-22	155	16-Dec-21	30,800.00		2,772.00	2,772.00		5,544.00
30-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURDEC1009721-22	00027672	8-Dec-21	6,271.19		564.41	564.41		1,128.82
30-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1009821-22	114	24-Dec-21	8,400.00		756.00	756.00		1,512.00
30-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1009921-22	PS21-2282	30-Nov-21	2,14,153.94		19,273.85	19,273.85		38,547.70
30-Dec-21	MSUP-Satyavani Homes JV	36ABJFS9494G1ZG	Purchase	PURDEC1010121-22	1085	28-Dec-21	2,940.00		264.60	264.60		529.20
30-Dec-21	Sup-Mk Mobiles	36AAGCM5081L1Z3	Purchase	PURDEC1010221-22	253	22-Dec-21	77,760.20		6,998.42	6,998.42		13,996.84
30-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PURDEC1010321-22	GP21-2262	28-Dec-21	15,500.00		1,395.00	1,395.00		2,790.00
30-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1010421-22	1674	28-Dec-21	15,375.00		1,383.75	1,383.75		2,767.50
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1010521-22	1153	24-Dec-21	70,220.00		6,319.80	6,319.80		12,639.60
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1010621-22	1154	24-Dec-21	1,37,255.00		12,352.95	12,352.95		24,705.90
30-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURDEC1010721-22	MFT776	12-Nov-21	2,12,400.00		19,116.00	19,116.00		38,232.00
30-Dec-21	SUP- Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURDEC1010821-22	MFT1103	18-Dec-21	2,38,950.00		21,505.50	21,505.50		43,011.00
30-Dec-21	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURDEC1011021-22	166	30-Dec-21	1,98,720.00		17,884.80	17,884.80		35,769.60
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1011121-22	1155	24-Dec-21	1,82,130.00		16,391.70	16,391.70		32,783.40
30-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1011221-22	1166	27-Dec-21	11,791.20		1,061.21	1,061.21		2,122.42
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1011321-22	PS21-2281	8-Dec-21	1,08,429.73		9,758.68	9,758.68		19,517.36
31-Dec-21	SUP-Overseas Hardware & Tools Centre	36AAAF05758M1ZR	Purchase	PURDEC1011421-22	CHTC0561	11-Dec-21	2,05,274.00		18,474.66	18,474.66		36,949.32
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011521-22	108	6-Dec-21	18,144.00		1,632.96	1,632.96		3,265.92
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011621-22	107	6-Dec-21	8,400.00		756.00	756.00		1,512.00
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011721-22	110	10-Dec-21	4,200.00		378.00	378.00		756.00
31-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURDEC1011821-22	109	10-Dec-21	18,144.00		1,632.96	1,632.96		3,265.92
31-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURDEC1012021-22	2234	17-Dec-21	555.00		49.95	49.95		99.90
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1012121-22	PS21-2281	8-Dec-21	38,520.00		3,466.80	3,466.80		6,933.60
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1012221-22	PS21-2281	8-Dec-21	38,520.00		3,466.80	3,466.80		6,933.60
31-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURDEC1012321-22	129721-22	8-Dec-21	29,288.00		2,635.92	2,635.92		5,271.84
31-Dec-21	SUP-Akshaya Traders	36BFYPA0121A1Z3	Purchase	PURDEC1012421-22	1618	6-Dec-21	34,200.00		3,078.00	3,078.00		6,156.00
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURDEC1012521-22	641	4-Dec-21	7,680.00		691.20	691.20		1,382.40
31-Dec-21	SUP-Veerabhadra Enterprises	36AEMP9276J1ZV	Purchase	PURDEC1012621-22	642	4-Dec-21	31,636.00		2,847.24	2,847.24		5,694.48
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1012721-22	936	16-Dec-21	4,100.00		369.00	369.00		738.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURDEC1012821-22	898	9-Dec-21	3,290.00		296.10	296.10		592.20
31-Dec-21	SUP-Appario Retail Pvt Ltd - 36	36AALCA0171E1Z0	Purchase	PURDEC101321-22	HT08-30030	14-Dec-21	11,192.19		1,007.30	1,007.30		2,014.60
31-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURDEC1013721-22	00029176	21-Dec-21	2,203.39		198.31	198.31		396.62
31-Dec-21	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PURDEC1013821-22	SAU10458	31-Dec-21	302.40		27.22	27.22		54.44
31-Dec-21	SUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Purchase	PURDEC1013921-22	SAU10464	31-Dec-21	16,500.00		1,485.00	1,485.00		2,970.00
31-Dec-21	SUP-G V Research Centres Pvt Ltd	36AAHCG4562D1ZP	Purchase	PURDEC1014021-22	SAU10005	31-Dec-21	7,200.00		648.00	648.00		1,296.00
31-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURDEC1014121-22	144	10-Dec-21	2,05,830.00		18,524.70	18,524.70		37,049.40
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014221-22	PS21-2281	8-Dec-21	1,22,963.52		11,066.72	11,066.72		22,133.44
31-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURDEC1014321-22	542	21-Dec-21	54,000.00		4,860.00	4,860.00		9,720.00
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014521-22	PS21-2281	27-Dec-21	78,081.48		7,027.33	7,027.33		14,054.66
31-Dec-21	SUP- JVM Enterprises	36AANFJ7647P1ZD	Purchase	PURDEC1014621-22	1152	24-Dec-21	12,100.00		1,089.00	1,089.00		2,178.00
31-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PURDEC1014721-22	1168	17-Dec-21	41,400.00		3,726.00	3,726.00		7,452.00
31-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURDEC1014821-22	PS21-2282	27-Dec-21	68,254.79		6,142.93	6,142.93		12,285.86

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 3

Vouchers of : **Purchase Taxable @ 18%**

1-Dec-21 to 31-Dec-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
31-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PURIDEC1015221-22	1787	29-Dec-21	19,200.00		1,728.00	1,728.00		3,456.00
31-Dec-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PURIDEC1015421-22	255	29-Dec-21	11,866.00		1,067.94	1,067.94		2,135.88
31-Dec-21	SUP-Shweta Computers	36ACUFS2935A1ZZ	Purchase	PURIDEC1015521-22	0027676	8-Dec-21	3,135.59		282.20	282.20		564.40
31-Dec-21	SUP-Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1015721-22	MFT092	1-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP-Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1015821-22	MFT096	6-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP-Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1015921-22	MFT101	13-Dec-21	3,18,600.00		28,674.00	28,674.00		57,348.00
31-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PURIDEC1016021-22	891	8-Dec-21	9,700.00		873.00	873.00		1,746.00
31-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1016121-22	161	29-Dec-21	37,900.00		3,411.00	3,411.00		6,822.00
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1016221-22	S2122160	23-Dec-21	1,08,759.00		9,788.31	9,788.31		19,576.62
31-Dec-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PURIDEC1016321-22	108	31-Dec-21	2,45,098.00		22,058.82	22,058.82		44,117.64
31-Dec-21	SUP-Freezotech Systems	36AHPB5774A1ZJ	Purchase	PURIDEC1016421-22	489	7-Dec-21	1,06,760.00		9,608.40	9,608.40		19,216.80
31-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC1016521-22	557	29-Dec-21	33,000.00		2,970.00	2,970.00		5,940.00
31-Dec-21	SUP-Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1016621-22	MFT110	28-Dec-21	3,71,700.00		33,453.00	33,453.00		66,906.00
31-Dec-21	SUP-Meera Fibretek Pvt Ltd	36AAECM2996C1ZE	Purchase	PURIDEC1016721-22	MFT108	23-Dec-21	2,12,400.00		19,116.00	19,116.00		38,232.00
31-Dec-21	SUP-Tulasi Group of Industries	36BDJPK0306E1Z1	Purchase	PURIDEC1016821-22	160	28-Dec-21	48,000.00		4,320.00	4,320.00		8,640.00
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC1016921-22	F22000004	28-Dec-21	8,771.00		789.39	789.39		1,578.78
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC1017021-22	F22000002	27-Dec-21	35,084.40		3,157.60	3,157.60		6,315.20
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1017121-22	S21221627	18-Dec-21	2,21,966.00		19,976.94	19,976.94		39,953.88
31-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PURIDEC1017221-22	S21221615	22-Dec-21	10,500.00		945.00	945.00		1,890.00
31-Dec-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURIDEC1017321-22	S21221619	21-Dec-21	1,75,648.18		15,808.34	15,808.34		31,616.68
31-Dec-21	SUP-NCL Buildtek Limited	36AACCA9318G1ZQ	Purchase	PURIDEC1017421-22	F22000003	28-Dec-21	29,237.00		2,631.33	2,631.33		5,262.66
31-Dec-21	SUP-M.Sudharshan	36BBIPM8347N1ZW	Purchase	PURIDEC1017521-22	167	31-Dec-21	9,425.00		848.25	848.25		1,696.50
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC1017621-22	2989	26-Nov-21	45,210.00		4,068.90	4,068.90		8,137.80
31-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PURIDEC1017721-22	3201	9-Dec-21	5,040.00		453.60	453.60		907.20
31-Dec-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURIDEC1017821-22	1641	27-Dec-21	4,779.72		430.17	430.17		860.34
31-Dec-21	SUP-Digital Marketing	36AAKFD9292K1ZR	Purchase	PURIDEC1017921-22	751	23-Dec-21	4,80,577.50		43,251.98	43,251.98		86,503.96
31-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PURIDEC1018021-22	4873	30-Dec-21	65,889.70		5,930.07	5,930.07		11,860.14
31-Dec-21	SUP-Hestia	36AAMFH1012P1Z9	Purchase	PURIDEC1018221-22	68	24-Aug-21	3,26,316.00		29,368.44	29,368.44		58,736.88
Grand Total							1,09,23,534.04		9,83,118.07	9,83,118.07		19,66,236.14

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

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

Page 1
1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Invoice Amount	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
24-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIDEC1005221-22	2908	26-Oct-21	82,031.24			11,484.37	11,484.37		22,968.74
24-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIDEC1005321-22	2907	26-Oct-21	1,30,859.38			18,320.31	18,320.31		36,640.62
30-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIDEC1008421-22	738	30-Nov-21	79,296.88			11,101.56	11,101.56		22,203.12
30-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIDEC1008521-22	739	30-Nov-21	73,828.13			10,335.94	10,335.94		20,671.88
30-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURIDEC1008621-22	533	18-Dec-21	2,425.00			339.50	339.50		679.00
30-Dec-21	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURIDEC1009221-22	519	16-Nov-21	1,32,028.00			18,483.92	18,483.92		36,967.84
30-Dec-21	SUP-Sri Balaji Marketing Associates	36ACPPC4261Q1Z3	Purchase	PURIDEC1009321-22	2949	27-Oct-21	78,515.62			10,992.19	10,992.19		21,984.38
31-Dec-21	SUP-Pranav Agencies	36AGKPK7722P1ZQ	Purchase	PURIDEC1014421-22	551	5-Apr-21	89,060.00			12,468.40	12,468.40		24,936.80
31-Dec-21	SUP-Patel Enterprises	36AKJPP6623M1ZL	Purchase	PURIDEC1018121-22	690	15-Nov-21	1,54,687.50			21,656.25	21,656.25		43,312.50
Grand Total							8,22,731.75			1,15,182.44	1,15,182.44		2,30,364.88

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Interstate Purchase Taxable @ 18%

Page 1
1-Dec-21 to 31-Dec-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
31-Dec-21	SUP-Cloudtail India Private Limited-29	29AAQCS4259Q1Z6	Purchase	PURIDEC1012921-22	808-53266	16-Dec-21	920.34	165.66				165.66
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC1013021-22	807-48759	16-Dec-21	2,650.55	477.10				477.10
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC1013121-22	807-48756	16-Dec-21	6,346.08	1,142.29				1,142.29
31-Dec-21	SUP- Pine Digital- 07	07AEAPW9309Q1Z0	Purchase	PURIDEC1013221-22	2N79-10403	16-Dec-21	1,056.68	190.20				190.20
31-Dec-21	SUP-Dealcliq Technology Pvt Ltd		Purchase	PURIDEC1013321-22	DEK3-1880	14-Dec-21	10,168.64	1,830.36				1,830.36
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC1013421-22	808-15676	16-Dec-21	3,812.71	686.29				686.29
31-Dec-21	SUP-Appario Retail Pvt Ltd-29	29AALCA0171E1ZV	Purchase	PURIDEC1013621-22	808-15678	16-Dec-21	2,133.90	384.10				384.10
Grand Total							27,088.90	4,876.00				4,876.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1
1-Dec-21 to 31-Dec-21

Vouchers of : Purchase From Unregistered Dealer - Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-Dec-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU/DEC10009/21-22	31,460.00		2,831.40	2,831.40		5,662.80
15-Dec-21	BANK-YES BANK LTD A/c No:-009763700001491		Payment	PAY/DEC10063/20-21	1,500.00		135.00	135.00		270.00
Grand Total					32,960.00		2,966.40	2,966.40		5,932.80

Summit Sales LLP
M'G Road, Ranigunj
Secunderabad

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

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	984
Included in Return	803
Participating in return tables	803
No direct implication in return tables	0
Not relevant in this Return	181
Uncertain Transactions (Corrections needed)	0

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

Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Exempted	43,176.25					

Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
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Total Liability	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
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Inward Supplies

Local Purchase	1,24,45,779.79		11,03,506.36	11,03,506.36		22,07,012.72
Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Exempted	5,88,454.00					

Inter State Purchases	27,088.90	4,876.00				4,876.00
Taxable	27,088.90	4,876.00				4,876.00

Reverse Charge Supplies	32,960.00		2,966.40	2,966.40		5,932.80
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Total Inward Supplies	1,25,05,828.69	4,876.00	11,06,472.76	11,06,472.76		22,17,821.52
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Total Input Tax Credit	1,24,72,868.69	4,876.00	11,03,506.36	11,03,506.36		22,11,888.72
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Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Dec-21 to 31-Dec-21

Particulars	Voucher Count
Total Vouchers	984
Included in Return	803
Participating in return tables	803
No direct implication in return tables	0
Not relevant in this Return	181
Uncertain Transactions (Corrections needed)	0

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

Local Sales	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable @ 5%	59,418.80		1,485.49	1,485.49		2,970.98
Sales Taxable @ 12%	63,560.00		3,813.60	3,813.60		7,627.20
Sales Taxable @ 18%	1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84
Sales Taxable @ 28%	8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80
Exempted	43,176.25					
Sales Nil Rated	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Total Liability	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
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Inward Supplies

Local Purchase	1,24,45,779.79		11,03,506.36	11,03,506.36		22,07,012.72
Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Purchase Taxable	1,18,57,325.79		11,03,506.36	11,03,506.36		22,07,012.72
Purchase Taxable @ 5%	41,650.00		1,041.25	1,041.25		2,082.50
Purchase Taxable @ 12%	69,410.00		4,164.60	4,164.60		8,329.20
Purchase Taxable @ 18%	1,09,23,534.04		9,83,118.07	9,83,118.07		19,66,236.14
Purchase Taxable @ 28%	8,22,731.75		1,15,182.44	1,15,182.44		2,30,364.88
Exempted	5,88,454.00					
Purchase Exempt	33,170.00					
Purchase From Composition Dealer	1,11,278.00					
Purchase From Unregistered Dealer - Exempt	4,32,406.00					
Purchase Nil Rated	11,600.00					
Inter State Purchases	27,088.90	4,876.00				4,876.00
Taxable	27,088.90	4,876.00				4,876.00
Interstate Purchase Taxable	27,088.90	4,876.00				4,876.00
Interstate Purchase Taxable @ 18%	27,088.90	4,876.00				4,876.00
Reverse Charge Supplies	32,960.00		2,966.40	2,966.40		5,932.80
Purchase From Unregistered Dealer - Taxable	32,960.00		2,966.40	2,966.40		5,932.80

Total Inward Supplies	1,25,05,828.69	4,876.00	11,06,472.76	11,06,472.76		22,17,821.52
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Total Input Tax Credit	1,24,72,868.69	4,876.00	11,03,506.36	11,03,506.36		22,11,888.72
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SLLP GSTR 1 For the month of Dec '21 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		De					
For month of		Dec-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		1,08,306	-	9,748	9,748	19,495
H	Outward taxable suppliers B2B		1,17,16,574	-	10,90,696	10,90,696	21,81,393
I	Net Tax Payable (without RCM)	G+H-F		-	11,00,444	11,00,444	22,00,888
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	11,00,444	11,00,444	22,00,888
L	Outward exempt supplies		-	-			-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		8/1/2022					
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	882
Included in Return	601
Included in HSN/SAC Summary	242
Incomplete Information in HSN/SAC Summary (Corrections needed)	359
Not relevant in this Return	281
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	585	1,17,79,785.88		10,96,385.42	10,96,385.42		21,92,770.84	1,39,72,563.56
	Taxable Sales		1,17,79,785.88		10,96,385.42	10,96,385.42		21,92,770.84	1,39,72,563.56
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	10	1,08,306.46		9,747.57	9,747.57		19,495.14	1,27,801.00
4	Credit/Debit Notes(Registered) - 9B	2	(-)63,212.00		(-)5,689.08	(-)5,689.08		(-)11,378.16	(-)74,590.00
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	4	18,995.00						18,995.00
	Total	601	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82	1,40,44,769.56

HSN/SAC Summary - 12

Document Summary - 13

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Dec-21 to 31-Dec-21

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	882
Included in Return	601
Included in HSN/SAC Summary	242
Incomplete Information in HSN/SAC Summary (Corrections needed)	359
Not relevant in this Return	281
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	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Exempted	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Dec-21 to 31-Dec-21

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	882
Included in Return	601
Included in HSN/SAC Summary	242
Incomplete Information in HSN/SAC Summary (Corrections needed)	359
Not relevant in this Return	281
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	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82
Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable	1,18,00,699.09		11,00,443.91	11,00,443.91		22,00,887.82
Sales Taxable @ 5%	59,418.80		1,485.49	1,485.49		2,970.98
Sales Taxable @ 12%	63,560.00		3,813.60	3,813.60		7,627.20
Sales Taxable @ 18%	1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84
Sales Taxable @ 28%	8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80
Exempted	43,176.25					
Sales Nil Rated	43,176.25					
Total Outward Supplies	1,18,43,875.34		11,00,443.91	11,00,443.91		22,00,887.82

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

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

1-Dec-21 to 31-Dec-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
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	672.00		16.80	16.80	33.60	3,128.00	
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	16,150.00		403.75	403.75	807.50	26,309.00	
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20725	3,400.00		85.00	85.00	170.00	3,570.00	
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20780	1,700.00		42.50	42.50	85.00	1,785.00	
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20825	1,943.00		48.58	48.58	97.16	2,040.00	
10-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20866	21,795.00		544.88	544.88	1,089.76	22,885.00	
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20882	5,100.00		127.50	127.50	255.00	5,355.00	
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	321.60		8.04	8.04	16.08	2,500.00	
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20925	403.20		10.08	10.08	20.16	2,328.00	
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20986	1,275.00		31.88	31.88	63.76	1,339.00	
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20989	252.00		6.30	6.30	12.60	2,491.00	
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21057	370.00		9.25	9.25	18.50	8,001.00	
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	96.00		2.40	2.40	4.80	8,405.00	
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21105	144.00		3.60	3.60	7.20	2,326.00	
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	252.00		6.30	6.30	12.60	1,482.00	
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21140	1,295.00		32.38	32.38	64.76	2,611.00	
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21245	4,250.00		106.25	106.25	212.50	5,713.00	
Grand Total					59,418.80		1,485.49	1,485.49		2,970.98	1,02,288.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Sales Taxable @ 12%

1-Dec-21 to 31-Dec-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
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20682	2,200.00		132.00	132.00		264.00	2,464.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20704	1,490.00		89.40	89.40		178.80	2,996.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	1,680.00		100.80	100.80		201.60	26,309.00
3-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20740	7,775.00		466.50	466.50		933.00	8,708.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20789	440.00		26.40	26.40		52.80	2,649.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20810	1,100.00		66.00	66.00		132.00	2,368.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20819	1,500.00		90.00	90.00		180.00	2,020.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20844	1,065.00		63.90	63.90		127.80	1,193.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	168.00		10.08	10.08		20.16	5,088.00
10-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20868	745.00		44.70	44.70		89.40	1,100.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20911	100.00		6.00	6.00		12.00	1,173.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20921	3,465.00		207.90	207.90		415.80	5,042.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20975	200.00		12.00	12.00		24.00	4,718.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20979	4,600.00		276.00	276.00		552.00	5,152.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20980	400.00		24.00	24.00		48.00	5,731.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20982	100.00		6.00	6.00		12.00	1,711.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20983	1,036.00		62.16	62.16		124.32	1,160.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20984	1,680.00		100.80	100.80		201.60	1,882.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21006	12.00		0.72	0.72		1.44	118.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21018	4,740.00		284.40	284.40		568.80	5,309.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21026	1,100.00		66.00	66.00		132.00	1,232.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	1,580.00		94.80	94.80		189.60	8,405.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21080	1,500.00		90.00	90.00		180.00	1,680.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21163	1,750.00		105.00	105.00		210.00	1,960.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21179	6,950.00		417.00	417.00		834.00	7,784.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21189	3,160.00		189.60	189.60		379.20	3,539.00
29-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21217	4,700.00		282.00	282.00		564.00	5,264.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21226	378.00		22.68	22.68		45.36	2,005.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21246	896.00		53.76	53.76		107.52	1,004.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21249	4,740.00		284.40	284.40		568.80	5,309.00
30-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21252	2,310.00		138.60	138.60		277.20	5,003.00
Grand Total					63,560.00		3,813.60	3,813.60		7,627.20	1,30,076.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
1-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20680	10,820.00		973.80	973.80		1,947.60	12,768.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20681	8,956.32		806.07	806.07		1,612.14	10,568.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20683	1,590.00		143.10	143.10		286.20	1,876.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20684	20,500.00		1,845.00	1,845.00		3,690.00	24,190.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20685	19,055.00		1,714.95	1,714.95		3,429.90	22,485.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20686	14,560.00		1,310.40	1,310.40		2,620.80	17,181.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20687	12,840.00		1,155.60	1,155.60		2,311.20	15,151.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20688	23,520.00		2,116.80	2,116.80		4,233.60	27,754.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20689	80,703.00		7,263.27	7,263.27		14,526.54	95,230.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20690	19,010.22		1,710.92	1,710.92		3,421.84	22,432.00
1-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20691	12,333.83		1,110.04	1,110.04		2,220.08	14,554.00
1-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20692	20,040.00		1,803.60	1,803.60		3,607.20	23,647.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20693	8,740.29		786.63	786.63		1,573.26	10,314.00
1-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2ZO	Sales	20694	1,300.00		117.00	117.00		234.00	1,534.00
1-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20695	15,120.00		1,360.80	1,360.80		2,721.60	17,842.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20696	40,200.00		3,618.00	3,618.00		7,236.00	47,436.00
1-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20697	38,995.14		3,509.56	3,509.56		7,019.12	46,014.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20698	12,774.27		1,149.68	1,149.68		2,299.36	15,074.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20699	17,147.10		1,543.24	1,543.24		3,086.48	20,234.00
1-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20700	26,033.28		2,343.00	2,343.00		4,686.00	30,719.00
1-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20701	1,06,537.49		9,588.37	9,588.37		19,176.74	1,25,714.00
2-Dec-21	MSUP-Jyothiram Gakiwad	36ALMPG5350Q1ZJ	Sales	20702	11,745.60		1,057.10	1,057.10		2,114.20	13,860.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20703	53,036.12		4,773.25	4,773.25		9,546.50	62,583.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20704	1,125.00		101.25	101.25		202.50	2,996.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	1,822.00		163.98	163.98		327.96	3,128.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20706	14,376.00		1,293.84	1,293.84		2,587.68	16,964.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20707	7,924.00		713.16	713.16		1,426.32	9,350.00
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20708	1,112.00		100.08	100.08		200.16	1,312.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20709	1,550.00		139.50	139.50		279.00	1,829.00
2-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20710	930.00		83.70	83.70		167.40	1,097.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20711	14,735.70		1,326.21	1,326.21		2,652.42	17,388.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20712	352.00		31.68	31.68		63.36	415.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20713	8,960.00		806.40	806.40		1,612.80	10,573.00
2-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20714	10,640.00		957.60	957.60		1,915.20	12,555.00
2-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20715	1,386.00		124.74	124.74		249.48	1,635.00
2-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20716	51,714.78		4,654.33	4,654.33		9,308.66	61,023.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20717	45,634.48		4,107.10	4,107.10		8,214.20	54,501.00
2-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20718	25,998.87		2,339.90	2,339.90		4,679.80	30,679.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20719	44,256.18		3,983.06	3,983.06		7,966.12	52,222.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20720	7,050.00		634.50	634.50		1,269.00	8,319.00
2-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20721	9,616.00		865.44	865.44		1,730.88	11,347.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20722	35,150.00		3,163.50	3,163.50		6,327.00	41,477.00
2-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20723	10,190.00		917.10	917.10		1,834.20	12,024.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20724	6,330.00		569.70	569.70		1,139.40	26,309.00
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20726	69,624.00		6,266.16	6,266.16		12,532.32	82,156.00
2-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20727	10,900.00		981.00	981.00		1,962.00	12,862.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20728	9,009.00		810.81	810.81		1,621.62	10,631.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20729	1,380.00		124.20	124.20		248.40	1,628.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20730	2,640.00		237.60	237.60		475.20	3,115.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20731	3,300.00		297.00	297.00		594.00	3,894.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20732	488.00		43.92	43.92		87.84	576.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20733	21,512.00		1,936.08	1,936.08		3,872.16	25,384.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20734	6,750.00		607.50	607.50		1,215.00	7,965.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20735	23,220.00		2,089.80	2,089.80		4,179.60	27,400.00
2-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20736	37,080.00		3,337.20	3,337.20		6,674.40	43,754.00
2-Dec-21	MSUP-Sharada Naraboina		Sales	20737	7,074.00		636.66	636.66		1,273.32	8,347.00
3-Dec-21	MSUP-Bohini Basappa	36ARYPB7461M1Z0	Sales	20738	5,872.80		528.55	528.55		1,057.10	6,930.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20739	1,59,656.25		14,369.06	14,369.06		28,738.12	1,88,394.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20741	10,512.00		946.08	946.08		1,892.16	12,404.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20742	23,184.00		2,086.56	2,086.56		4,173.12	27,357.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20743	2,00,818.00		18,073.62	18,073.62		36,147.24	2,36,965.00
3-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20744	49,190.00		4,427.10	4,427.10		8,854.20	58,044.00
3-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20745	43,036.16		3,873.25	3,873.25		7,746.50	50,783.00
3-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20746	13,717.68		1,234.59	1,234.59		2,469.18	16,187.00
3-Dec-21	MSUP-Modi Realty Porcharam LLP	36ABIFM1836H1Z7	Sales	20747	1,836.00		165.24	165.24		330.48	2,166.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Dec-21 to 31-Dec-21

Page 2

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20751	9,846.70		886.20	886.20		1,772.40	11,619.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20752	12,750.00		1,147.50	1,147.50		2,295.00	15,045.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20753	23,280.00		2,095.20	2,095.20		4,190.40	27,470.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20754	27,519.60		2,476.76	2,476.76		4,953.52	32,473.00
4-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20755	1,612.50		145.13	145.13		290.26	1,903.00
4-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20756	2,646.00		238.14	238.14		476.28	3,122.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20757	4,500.00		405.00	405.00		810.00	9,510.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20758	25,176.39		2,265.88	2,265.88		4,531.76	29,708.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20759	1,300.00		117.00	117.00		234.00	1,534.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	4,952.00		445.68	445.68		891.36	7,336.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20761	4,340.00		390.60	390.60		781.20	5,121.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20762	16,976.98		1,527.93	1,527.93		3,055.86	20,033.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20763	39,288.00		3,535.92	3,535.92		7,071.84	46,360.00
4-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20764	10,075.00		906.75	906.75		1,813.50	11,889.00
4-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20765	13,218.75		1,189.69	1,189.69		2,379.38	15,598.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20766	18,482.00		1,663.38	1,663.38		3,326.76	21,809.00
4-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20767	23,500.00		2,115.00	2,115.00		4,230.00	27,730.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20768	27,108.00		2,439.72	2,439.72		4,879.44	31,987.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20769	12,800.00		1,152.00	1,152.00		2,304.00	15,104.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20770	920.00		82.80	82.80		165.60	1,086.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20771	7,050.00		634.50	634.50		1,269.00	8,319.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20772	10,804.00		972.36	972.36		1,944.72	12,749.00
4-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20773	7,030.00		632.70	632.70		1,265.40	8,295.00
4-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20774	16,529.22		1,487.63	1,487.63		2,975.26	19,504.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20775	6,400.00		576.00	576.00		1,152.00	7,552.00
4-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20776	2,520.00		226.80	226.80		453.60	2,974.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20777	4,700.00		423.00	423.00		846.00	5,546.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20778	31,628.00		2,846.52	2,846.52		5,693.04	37,321.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20779	43,945.00		3,955.05	3,955.05		7,910.10	51,855.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20781	37,600.00		3,384.00	3,384.00		6,768.00	44,368.00
6-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20782	15,960.00		1,436.40	1,436.40		2,872.80	18,833.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20783	7,498.39		674.86	674.86		1,349.72	8,848.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20784	9,738.00		876.42	876.42		1,752.84	11,491.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20785	7,050.00		634.50	634.50		1,269.00	8,319.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20786	2,350.00		211.50	211.50		423.00	2,773.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20787	1,115.00		100.35	100.35		200.70	1,316.00
6-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20788	7,469.94		672.29	672.29		1,344.58	8,815.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20789	1,827.50		164.48	164.48		328.96	2,649.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20790	1,510.00		135.90	135.90		271.80	1,782.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20791	21,582.44		1,942.42	1,942.42		3,884.84	25,467.00
6-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20792	7,172.00		645.48	645.48		1,290.96	8,463.00
6-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20793	9,827.00		884.43	884.43		1,768.86	11,596.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20794	640.00		57.60	57.60		115.20	755.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20795	5,200.00		468.00	468.00		936.00	6,136.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20796	2,600.00		234.00	234.00		468.00	3,068.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20797	1,160.00		104.40	104.40		208.80	1,369.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20798	8,245.00		742.05	742.05		1,484.10	9,729.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20799	2,667.00		240.03	240.03		480.06	3,620.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20800	3,195.00		287.55	287.55		575.10	3,770.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20801	1,588.00		142.92	142.92		285.84	1,874.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20802	252.00		22.68	22.68		45.36	297.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20803	630.00		56.70	56.70		113.40	743.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20804	30,586.00		2,752.74	2,752.74		5,505.48	36,091.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20805	35,884.00		3,229.56	3,229.56		6,459.12	42,343.00
7-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20806	5,800.00		522.00	522.00		1,044.00	6,844.00
7-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20807	1,662.00		149.58	149.58		299.16	1,961.00
7-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20808	5,037.27		453.35	453.35		906.70	5,944.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20809	1,15,542.00		10,398.78	10,398.78		20,797.56	1,36,340.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20810	963.00		86.67	86.67		173.34	2,368.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20811	9,300.00		837.00	837.00		1,674.00	11,174.00
7-Dec-21	MSUP-Modi Constructions & Realors LLP	36ABJFM5257F2Z2	Sales	20812	1,148.00		103.32	103.32		206.64	1,355.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20813	630.00		56.70	56.70		113.40	743.00
7-Dec-21	MSUP-Modi Constructions & Realors LLP	36ABJFM5257F2Z2	Sales	20814	4,662.00		419.58	419.58		839.16	5,501.00
7-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20815	4,800.00		432.00	432.00		864.00	5,664.00
7-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20816	4,800.00		432.00	432.00		864.00	5,664.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 3

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20821	9,380.00		844.20	844.20		1,688.40	11,068.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20822	1,522.50		137.03	137.03		274.06	1,797.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20823	7,257.60		653.18	653.18		1,306.36	8,564.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20824	35,326.00		3,179.34	3,179.34		6,358.68	41,685.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20826	3,024.00		272.16	272.16		544.32	3,568.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20827	5,685.00		511.65	511.65		1,023.30	6,708.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20828	3,950.00		355.50	355.50		711.00	4,661.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20829	13,690.00		1,232.10	1,232.10		2,464.20	16,154.00
8-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20830	2,650.00		238.50	238.50		477.00	3,127.00
8-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20831	900.00		81.00	81.00		162.00	1,062.00
8-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	20832	4,980.00		448.20	448.20		896.40	5,876.00
9-Dec-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	20833	5,872.80		528.55	528.55		1,057.10	6,930.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20834	1,34,406.00		12,096.54	12,096.54		24,193.08	1,58,599.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20835	17,645.00		1,588.05	1,588.05		3,176.10	20,821.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20836	18,744.00		1,686.96	1,686.96		3,373.92	22,118.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20837	20,448.00		1,840.32	1,840.32		3,680.64	24,129.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20838	22,977.00		2,067.93	2,067.93		4,135.86	27,113.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20839	3,185.00		286.65	286.65		573.30	3,758.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20840	4,812.00		433.08	433.08		866.16	9,826.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20841	4,448.00		400.32	400.32		800.64	5,249.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20842	10,345.00		931.05	931.05		1,862.10	12,207.00
9-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20843	2,000.00		180.00	180.00		360.00	2,360.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20845	2,817.50		253.58	253.58		507.16	4,205.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20846	760.00		68.40	68.40		136.80	897.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20847	304.50		27.41	27.41		54.82	359.00
9-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20848	2,545.00		229.05	229.05		458.10	3,003.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20849	1,104.00		99.36	99.36		198.72	1,303.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	3,512.00		316.08	316.08		632.16	5,088.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20851	7,050.00		634.50	634.50		1,269.00	8,319.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20852	20,636.00		1,857.24	1,857.24		3,714.48	24,350.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20853	520.00		46.80	46.80		93.60	614.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20854	315.00		28.35	28.35		56.70	372.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20855	3,130.00		281.70	281.70		563.40	3,693.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20856	980.00		88.20	88.20		176.40	1,156.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20857	4,300.00		387.00	387.00		774.00	5,074.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20858	6,195.00		557.55	557.55		1,115.10	7,310.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20859	13,290.00		1,196.10	1,196.10		2,392.20	15,682.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20860	10,300.00		927.00	927.00		1,854.00	12,154.00
9-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20861	9,275.00		834.75	834.75		1,669.50	10,945.00
10-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20862	5,292.00		476.28	476.28		952.56	6,245.00
10-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20863	2,650.20		238.52	238.52		477.04	3,127.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20864	1,160.55		104.45	104.45		208.90	1,369.00
10-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	20865	3,600.00		324.00	324.00		648.00	4,248.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20867	2,600.00		234.00	234.00		468.00	3,068.00
10-Dec-21	MSUP-Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	20868	225.00		20.25	20.25		40.50	1,100.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20869	5,775.00		519.75	519.75		1,039.50	6,815.00
10-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20870	378.00		34.02	34.02		68.04	446.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20871	9,978.00		898.02	898.02		1,796.04	11,774.00
10-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	20872	11,070.00		996.30	996.30		1,992.60	13,063.00
10-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20873	12,898.30		1,160.85	1,160.85		2,321.70	15,220.00
10-Dec-21	MSUP-Bhaij Nath	36AZTPB5838K1ZS	Sales	20874	6,139.60		552.56	552.56		1,105.12	7,245.00
10-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20875	3,840.00		345.60	345.60		691.20	4,531.00
10-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20876	56,001.00		5,040.09	5,040.09		10,080.18	66,081.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20877	30,700.00		2,763.00	2,763.00		5,526.00	36,226.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20878	22,862.80		2,057.65	2,057.65		4,115.30	26,978.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20879	5,400.00		486.00	486.00		972.00	6,372.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20880	21,272.00		1,914.48	1,914.48		3,828.96	25,101.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20881	530.00		47.70	47.70		95.40	625.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20883	12,140.00		1,092.60	1,092.60		2,185.20	14,325.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20884	25,200.00		2,268.00	2,268.00		4,536.00	29,736.00
11-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20885	1,350.00		121.50	121.50		243.00	1,593.00
11-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	20886	7,936.00		714.24	714.24		1,428.48	9,364.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20887	7,251.00		652.59	652.59		1,305.18	8,556.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20888	984.00		88.56	88.56		177.12	1,161.00
11-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20889	11,752.00		1,057.68	1,057.68		2,115.36	13,867.00

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

Vouchers of : Sales Taxable @ 18%

Page 4
1-Dec-21 to 31-Dec-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
11-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20893	79,296.00		7,136.64	7,136.64		14,273.28	93,569.00
11-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20894	80,028.16		7,202.53	7,202.53		14,405.06	94,433.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20895	22,862.80		2,057.65	2,057.65		4,115.30	26,978.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20896	1,39,104.00		12,519.36	12,519.36		25,038.72	1,64,143.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20897	20,925.00		1,883.25	1,883.25		3,766.50	24,692.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20898	20,925.00		1,883.25	1,883.25		3,766.50	24,692.00
11-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20899	6,188.00		556.92	556.92		1,113.84	7,302.00
11-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20900	1,31,490.00		11,834.10	11,834.10		23,668.20	1,55,158.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20901	285.00		25.65	25.65		51.30	336.30
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20902	56,640.00		5,097.60	5,097.60		10,195.20	66,835.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20903	3,000.00		270.00	270.00		540.00	3,540.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20904	2,118.15		190.63	190.63		381.26	2,499.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20905	2,612.00		235.08	235.08		470.16	3,920.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20906	37,080.00		3,337.20	3,337.20		6,674.40	43,754.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20907	19,844.00		1,785.96	1,785.96		3,571.92	23,416.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	1,512.00		136.08	136.08		272.16	2,500.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20909	20,682.00		1,861.38	1,861.38		3,722.76	24,405.00
13-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20910	80,849.00		7,276.41	7,276.41		14,552.82	95,402.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20911	899.00		80.91	80.91		161.82	1,173.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20912	2,760.00		248.40	248.40		496.80	3,257.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20913	800.00		72.00	72.00		144.00	944.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20914	7,275.00		654.75	654.75		1,309.50	8,585.00
13-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20915	32,251.30		2,902.62	2,902.62		5,805.24	38,057.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20916	3,000.00		270.00	270.00		540.00	3,540.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20917	1,28,542.00		11,568.78	11,568.78		23,137.56	1,51,680.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20918	5,325.00		479.25	479.25		958.50	6,284.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20919	37,506.00		3,375.54	3,375.54		6,751.08	44,257.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20920	7,800.00		702.00	702.00		1,404.00	9,204.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20921	984.00		88.56	88.56		177.12	5,042.00
14-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20922	16,450.00		1,480.50	1,480.50		2,961.00	19,411.00
14-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20923	1,22,248.00		11,002.32	11,002.32		22,004.64	1,44,253.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20924	6,174.00		555.66	555.66		1,111.32	7,285.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20925	1,614.00		145.26	145.26		290.52	2,328.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20926	23,829.00		2,144.61	2,144.61		4,289.22	28,118.00
14-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	20927	376.00		33.84	33.84		67.68	444.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20928	6,048.00		544.32	544.32		1,088.64	7,137.00
14-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20929	3,520.00		316.80	316.80		633.60	4,154.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20930	1,310.00		117.90	117.90		235.80	1,546.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20931	6,355.00		571.95	571.95		1,143.90	7,499.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20932	4,700.00		423.00	423.00		846.00	5,546.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20933	7,950.00		715.50	715.50		1,431.00	9,381.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20934	920.00		82.80	82.80		165.60	1,086.00
15-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20935	6,540.00		588.60	588.60		1,177.20	7,717.00
15-Dec-21	MSUP-Narsing Rao Mylaram		Sales	20936	2,246.82		202.21	202.21		404.42	2,651.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20937	4,256.00		383.04	383.04		766.08	5,022.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20938	7,286.05		655.74	655.74		1,311.48	8,598.00
15-Dec-21	MSUP-Shaik Ameer Ali		Sales	20940	41,510.45		3,735.94	3,735.94		7,471.88	48,982.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20942	7,200.00		648.00	648.00		1,296.00	8,496.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20943	1,694.64		152.52	152.52		305.04	2,000.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20944	5,600.00		504.00	504.00		1,008.00	6,608.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20945	847.32		76.26	76.26		152.52	1,000.00
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20946	780.00		70.20	70.20		140.40	920.00
15-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	20947	8,040.00		723.60	723.60		1,447.20	9,487.00
15-Dec-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	20948	6,513.92		586.25	586.25		1,172.50	7,686.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20949	24,258.15		2,183.23	2,183.23		4,366.46	28,625.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20950	9,305.60		837.50	837.50		1,675.00	10,981.00
15-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20951	18,492.00		1,664.28	1,664.28		3,328.56	21,821.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20952	22,209.00		1,998.81	1,998.81		3,997.62	26,207.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20953	6,057.00		545.13	545.13		1,090.26	7,147.26
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20954	42,444.00		3,819.96	3,819.96		7,639.92	50,084.00
15-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	20955	41,420.00		3,727.80	3,727.80		7,455.60	48,876.00
15-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20956	24,203.88		2,178.35	2,178.35		4,356.70	28,561.00
15-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20957	5,583.36		502.50	502.50		1,005.00	6,588.00
15-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20958	29,014.65		2,611.32	2,611.32		5,222.64	34,237.00
15-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20959	19,026.00		1,712.34	1,712.34		3,424.68	22,451.00

GSTR-1 - Voucher Register

1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20963	609.00		54.81	54.81		109.62	719.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20964	34,035.00		3,063.15	3,063.15		6,126.30	40,161.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20965	19,320.00		1,738.80	1,738.80		3,477.60	22,798.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20966	53,786.40		4,840.78	4,840.78		9,681.56	63,468.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20967	1,60,030.00		14,402.70	14,402.70		28,805.40	1,88,835.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20968	1,31,604.00		11,844.36	11,844.36		23,688.72	1,55,293.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20969	2,660.00		239.40	239.40		478.80	3,139.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20970	33,378.84		3,004.10	3,004.10		6,008.20	39,387.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20971	65,281.00		5,875.29	5,875.29		11,750.58	77,032.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20972	29,170.72		2,625.36	2,625.36		5,250.72	34,421.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20973	45,662.40		4,109.62	4,109.62		8,219.24	53,882.00
16-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20974	6,528.60		587.57	587.57		1,175.14	7,704.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20975	3,808.50		342.77	342.77		685.54	4,718.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20976	13,834.00		1,245.06	1,245.06		2,490.12	16,324.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20977	5,300.00		477.00	477.00		954.00	6,254.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20980	4,477.00		402.93	402.93		805.86	5,731.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20981	4,410.00		396.90	396.90		793.80	5,204.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20982	1,355.00		121.95	121.95		243.90	1,711.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20985	1,514.00		136.26	136.26		272.52	1,787.00
16-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	20987	1,260.00		113.40	113.40		226.80	1,487.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20988	2,441.93		219.77	219.77		439.54	2,881.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20989	1,887.00		169.83	169.83		339.66	2,491.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20990	1,200.00		108.00	108.00		216.00	1,416.00
16-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20991	10,304.00		927.36	927.36		1,854.72	12,159.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20992	20,928.60		1,883.57	1,883.57		3,767.14	24,696.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20993	60,685.92		5,461.73	5,461.73		10,923.46	71,609.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20994	15,336.00		1,380.24	1,380.24		2,760.48	18,096.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20995	6,816.00		613.44	613.44		1,226.88	8,043.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20996	22,500.00		2,025.00	2,025.00		4,050.00	26,550.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20997	75,936.00		6,834.24	6,834.24		13,668.48	89,604.00
16-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20998	50,100.00		4,509.00	4,509.00		9,018.00	59,118.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20999	2,96,160.00		26,654.40	26,654.40		53,308.80	3,49,469.00
16-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21000	27,281.52		2,455.34	2,455.34		4,910.68	32,192.00
16-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21001	2,46,800.00		22,212.00	22,212.00		44,424.00	2,91,224.00
17-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21002	1,204.00		108.36	108.36		216.72	1,421.00
17-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21003	9,908.17		891.74	891.74		1,783.48	11,692.00
17-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21004	22,322.40		2,009.02	2,009.02		4,018.04	26,340.00
17-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21005	47,160.00		4,244.40	4,244.40		8,488.80	55,649.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21006	89.00		8.01	8.01		16.02	118.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21007	24,244.00		2,181.96	2,181.96		4,363.92	28,608.00
18-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21009	23,744.00		2,136.96	2,136.96		4,273.92	28,018.00
18-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21010	7,015.00		631.35	631.35		1,262.70	8,278.00
18-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21011	25,685.10		2,311.66	2,311.66		4,623.32	30,308.00
18-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21012	5,200.00		468.00	468.00		936.00	6,136.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21015	1,95,222.75		17,570.05	17,570.05		35,140.10	2,30,363.00
20-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21016	6,300.00		567.00	567.00		1,134.00	7,434.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21017	23,100.00		2,079.00	2,079.00		4,158.00	27,258.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21019	14,762.30		1,328.61	1,328.61		2,657.22	17,420.00
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21020	9,275.00		834.75	834.75		1,669.50	10,945.00
20-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21021	9,240.00		831.60	831.60		1,663.20	10,903.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21022	6,850.00		616.50	616.50		1,233.00	8,083.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21023	9,626.40		866.38	866.38		1,732.76	11,359.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	21024	11,045.00		994.05	994.05		1,988.10	13,033.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21025	31,661.43		2,849.53	2,849.53		5,699.06	37,360.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21027	6,405.00		576.45	576.45		1,152.90	7,558.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21029	2,362.50		212.63	212.63		425.26	2,788.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21030	3,642.00		327.78	327.78		655.56	4,297.50
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21031	4,800.00		432.00	432.00		864.00	5,664.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21032	1,000.00		90.00	90.00		180.00	1,180.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21033	33,880.00		3,049.20	3,049.20		6,098.40	39,978.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21034	4,073.00		366.57	366.57		733.14	4,806.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21035	16,350.00		1,471.50	1,471.50		2,943.00	19,293.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21036	285.00		25.65	25.65		51.30	336.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21037	8,925.00		803.25	803.25		1,606.50	10,532.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21038	12,031.60		1,082.84	1,082.84		2,165.68	14,197.00

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

Page 6

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
20-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21042	14,490.00		1,304.10	1,304.10		2,608.20	17,098.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21043	4,813.20		433.19	433.19		866.38	5,680.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21044	9,548.18		859.34	859.34		1,718.68	11,267.00
20-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21045	6,106.80		549.61	549.61		1,099.22	7,206.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21046	7,286.65		655.80	655.80		1,311.60	8,598.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21047	4,813.20		433.19	433.19		866.38	5,680.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21048	32,584.80		2,932.63	2,932.63		5,865.26	38,450.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21049	19,404.00		1,746.36	1,746.36		3,492.72	22,897.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21050	5,052.00		454.68	454.68		909.36	5,961.00
20-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21051	5,265.00		473.85	473.85		947.70	6,213.00
20-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21052	2,362.50		212.63	212.63		425.26	2,788.00
20-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21053	76,242.00		6,861.78	6,861.78		13,723.56	89,966.00
21-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21054	25,152.00		2,263.68	2,263.68		4,527.36	29,679.00
21-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21055	5,292.00		476.28	476.28		952.56	6,245.00
21-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21056	1,425.00		128.25	128.25		256.50	1,682.00
21-Dec-21	MSUP-MC Modi Educational Trust	36AAATM5488Q2Z0	Sales	21057	3,100.00		279.00	279.00		558.00	3,658.00
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21058	6,451.00		580.59	580.59		1,161.18	8,001.00
21-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21059	3,204.00		288.36	288.36		576.72	3,781.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21060	34,929.00		3,143.61	3,143.61		6,287.22	41,216.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21061	1,360.00		122.40	122.40		244.80	1,605.00
21-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21062	3,250.00		292.50	292.50		585.00	3,835.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21063	29,620.00		2,665.80	2,665.80		5,331.60	34,952.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21064	693.00		62.37	62.37		124.74	818.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21065	680.00		59.40	59.40		118.80	779.00
21-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21066	6,972.00		627.48	627.48		1,254.96	8,227.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	5,034.00		453.06	453.06		906.12	8,405.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21068	8,002.00		720.18	720.18		1,440.36	9,442.00
21-Dec-21	MSUP-Narsing Rao Mylaram		Sales	21069	3,528.00		317.52	317.52		635.04	4,163.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21070	1,775.00		159.75	159.75		319.50	2,095.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21072	29,398.00		2,645.82	2,645.82		5,291.64	34,690.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21073	8,616.00		775.44	775.44		1,550.88	10,167.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21074	782.00		70.38	70.38		140.76	923.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21075	3,135.00		282.15	282.15		564.30	3,699.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21076	1,12,872.16		10,158.49	10,158.49		20,316.98	1,33,189.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21077	75,484.00		6,793.56	6,793.56		13,587.12	89,071.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21078	5,844.00		525.96	525.96		1,051.92	6,896.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21079	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21081	12,600.00		1,134.00	1,134.00		2,268.00	14,868.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21082	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21083	2,873.68		258.63	258.63		517.26	3,391.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21084	10,545.00		949.05	949.05		1,898.10	12,443.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21085	40,009.90		3,600.89	3,600.89		7,201.78	47,212.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21086	38,634.00		3,477.06	3,477.06		6,954.12	45,588.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21087	17,147.10		1,543.24	1,543.24		3,086.48	20,234.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21088	7,672.50		690.53	690.53		1,381.06	9,054.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21089	27,900.00		2,511.00	2,511.00		5,022.00	32,922.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21090	16,825.00		1,514.25	1,514.25		3,028.50	19,854.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21091	6,050.97		544.59	544.59		1,089.18	7,140.00
22-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21092	31,639.04		2,847.51	2,847.51		5,695.02	37,334.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21093	31,773.00		2,859.57	2,859.57		5,719.14	37,492.00
22-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21094	20,721.40		1,864.93	1,864.93		3,729.86	24,451.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21095	76,639.99		6,897.60	6,897.60		13,795.20	90,435.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21096	45,897.24		4,130.75	4,130.75		8,261.50	54,159.00
22-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21097	7,030.00		632.70	632.70		1,265.40	8,295.00
22-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21098	10,676.00		960.84	960.84		1,921.68	12,598.00
22-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21099	3,330.00		299.70	299.70		599.40	3,929.00
22-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21100	3,330.00		299.70	299.70		599.40	3,929.00
22-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21101	3,918.00		352.62	352.62		705.24	4,623.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21102	7,836.00		705.24	705.24		1,410.48	9,246.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21103	1,110.00		99.90	99.90		199.80	1,310.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21104	6,405.00		576.45	576.45		1,152.90	8,862.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21106	840.00		75.60	75.60		151.20	991.00
22-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21107	5,407.00		486.63	486.63		973.26	6,380.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21108	6,972.00		627.48	627.48		1,254.96	8,227.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 7

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21112	21,552.48		1,939.72	1,939.72		3,879.44	25,432.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21113	14,475.00		1,302.75	1,302.75		2,605.50	17,081.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21114	2,835.00		255.15	255.15		510.30	3,345.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21115	1,32,048.00		11,884.32	11,884.32		23,768.64	1,55,817.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21116	5,330.00		479.70	479.70		959.40	6,289.00
23-Dec-21	MSUP-Shaik Ameer Ali		Sales	21117	4,716.10		424.45	424.45		848.90	5,565.00
23-Dec-21	MSUP-K.Srinu		Sales	21118	25,925.15		2,333.26	2,333.26		4,666.52	30,592.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21120	1,12,941.00		10,164.69	10,164.69		20,329.38	1,33,270.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21121	3,918.00		352.62	352.62		705.24	4,623.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21122	37,176.00		3,345.84	3,345.84		6,691.68	43,868.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21123	24,256.00		2,183.04	2,183.04		4,366.08	28,622.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21124	220.00		19.80	19.80		39.60	260.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21125	5,400.00		486.00	486.00		972.00	6,372.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21128	4,410.00		396.90	396.90		793.80	5,204.00
23-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21129	425.00		38.25	38.25		76.50	502.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21130	8,400.00		756.00	756.00		1,512.00	9,912.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21131	31,118.00		2,800.62	2,800.62		5,601.24	36,719.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	801.00		72.09	72.09		144.18	1,482.00
23-Dec-21	MSUP-Silver Oak Welfare Association		Sales	21133	2,240.00		201.60	201.60		403.20	2,643.00
23-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21134	21,458.94		1,931.30	1,931.30		3,862.60	25,322.00
23-Dec-21	MSUP-Modi Housing Pvt Ltd-SOV	36AADCM5906D2Z0	Sales	21135	83,085.75		7,477.72	7,477.72		14,955.44	98,041.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21136	18,135.00		1,632.15	1,632.15		3,264.30	21,399.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21137	19,026.00		1,712.34	1,712.34		3,424.68	22,451.00
23-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21138	2,753.79		247.84	247.84		495.68	3,249.00
23-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21139	2,220.00		199.80	199.80		399.60	2,620.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21140	1,060.00		95.40	95.40		190.80	2,611.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21141	10,845.00		976.05	976.05		1,952.10	12,797.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21142	1,110.00		99.90	99.90		199.80	1,310.00
24-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21144	3,843.00		345.87	345.87		691.74	4,535.00
24-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21145	32,810.40		2,952.94	2,952.94		5,905.88	38,716.00
24-Dec-21	MSUP-Serene Constructions LLP	36ACVFS7909P1ZV	Sales	21146	5,118.08		460.63	460.63		921.26	6,039.00
24-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21147	6,659.10		599.32	599.32		1,198.64	7,858.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21148	52,945.20		4,765.07	4,765.07		9,530.14	62,475.00
24-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21149	53,480.00		4,813.20	4,813.20		9,626.40	63,106.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21150	60,004.56		5,400.41	5,400.41		10,800.82	70,805.00
24-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21151	56,160.00		5,054.40	5,054.40		10,108.80	66,269.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21152	5,497.80		494.80	494.80		989.60	6,487.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	21153	440.00		39.60	39.60		79.20	519.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21154	8,300.00		747.00	747.00		1,494.00	9,794.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21155	12,880.00		1,159.20	1,159.20		2,318.40	15,198.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21156	4,850.00		436.50	436.50		873.00	5,723.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21157	1,11,545.00		10,039.05	10,039.05		20,078.10	1,31,623.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21158	3,551.14		319.60	319.60		639.20	4,190.00
27-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21159	3,551.14		319.60	319.60		639.20	4,190.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21160	12,385.00		1,114.65	1,114.65		2,229.30	14,614.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21161	1,550.00		139.50	139.50		279.00	1,829.00
27-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21162	12,718.80		1,144.69	1,144.69		2,289.38	15,008.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21164	34,336.92		3,090.32	3,090.32		6,180.64	40,518.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21165	31,287.00		2,815.83	2,815.83		5,631.66	36,919.00
28-Dec-21	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	21166	19,154.26		1,723.88	1,723.88		3,447.76	22,602.00
28-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21167	6,717.24		604.55	604.55		1,209.10	7,926.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21168	1,250.00		112.50	112.50		225.00	1,475.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21169	6,542.01		588.78	588.78		1,177.56	7,720.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21170	51,864.78		4,667.83	4,667.83		9,335.66	61,200.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21171	59,568.00		5,361.12	5,361.12		10,722.24	70,290.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21172	16,768.03		1,509.12	1,509.12		3,018.24	19,786.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21173	94,990.00		8,549.10	8,549.10		17,098.20	1,12,088.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21174	67,872.00		6,108.48	6,108.48		12,216.96	80,089.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21175	21,075.07		1,896.76	1,896.76		3,793.52	24,869.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21176	28,030.80		2,522.77	2,522.77		5,045.54	33,076.00
28-Dec-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	21177	15,349.00		1,381.41	1,381.41		2,762.82	18,112.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21178	81,912.00		7,372.08	7,372.08		14,744.16	96,656.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21180	22,013.58		1,981.22	1,981.22		3,962.44	25,976.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21181	24,440.00		2,199.60	2,199.60		4,399.20	28,839.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21182	24,440.00		2,199.60	2,199.60		4,399.20	28,839.00

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

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21186	7,056.00		635.04	635.04		1,270.08	8,326.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21187	1,965.00		176.85	176.85		353.70	2,319.00
28-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21188	7,350.00		661.50	661.50		1,323.00	8,673.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21190	3,200.00		288.00	288.00		576.00	3,776.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21191	1,360.00		122.40	122.40		244.80	1,605.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21192	730.00		65.70	65.70		131.40	861.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21193	700.00		63.00	63.00		126.00	826.00
28-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21194	6,048.00		544.32	544.32		1,088.64	7,137.00
28-Dec-21	MSUP-Narsing Rao Mylaram		Sales	21195	7,056.00		635.04	635.04		1,270.08	8,326.00
28-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21196	12,922.08		1,162.99	1,162.99		2,325.98	15,248.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21197	3,069.80		276.28	276.28		552.56	3,622.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21198	24,451.56		2,200.64	2,200.64		4,401.28	28,853.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21199	6,098.40		548.86	548.86		1,097.72	7,196.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21200	1,366.74		123.01	123.01		246.02	1,613.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21201	2,733.48		246.01	246.01		492.02	3,226.00
28-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21202	3,580.00		322.20	322.20		644.40	4,224.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21203	4,673.00		420.57	420.57		841.14	5,514.00
28-Dec-21	MSUP-GV Discovery Centre Pvt Ltd	36AAHCG4940K1ZC	Sales	21205	9,834.00		885.06	885.06		1,770.12	11,604.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21206	1,557.15		140.14	140.14		280.28	1,837.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21207	15,224.07		1,370.17	1,370.17		2,740.34	17,964.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21208	8,011.33		721.02	721.02		1,442.04	9,453.00
28-Dec-21	MSUP-Aedis Developers LLP	36ABPFA0002Q1ZD	Sales	21209	51,714.78		4,654.33	4,654.33		9,308.66	61,023.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21210	22,065.75		1,985.92	1,985.92		3,971.84	26,038.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21211	11,840.00		1,065.60	1,065.60		2,131.20	13,971.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21212	22,159.67		1,994.37	1,994.37		3,988.74	26,148.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21213	1,165.54		104.90	104.90		209.80	1,375.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21214	22,166.48		1,994.98	1,994.98		3,989.96	26,156.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21215	14,143.20		1,272.89	1,272.89		2,545.78	16,689.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21216	7,582.80		682.45	682.45		1,364.90	8,948.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21218	17,168.00		1,545.12	1,545.12		3,090.24	20,258.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21219	14,184.00		1,276.56	1,276.56		2,553.12	16,737.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21220	14,124.00		1,271.16	1,271.16		2,542.32	16,666.00
28-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21221	55,803.39		5,022.31	5,022.31		10,044.62	65,848.00
28-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21222	48,583.45		4,372.51	4,372.51		8,745.02	57,328.00
28-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21223	65,281.00		5,875.29	5,875.29		11,750.58	77,032.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21225	2,651.00		238.59	238.59		477.18	3,128.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21226	1,340.00		120.60	120.60		241.20	2,005.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21227	3,000.00		270.00	270.00		540.00	3,934.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21228	18,904.00		1,701.36	1,701.36		3,402.72	22,307.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21229	10,146.00		913.14	913.14		1,826.28	11,972.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21230	8,526.00		767.34	767.34		1,534.68	10,061.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21231	3,327.00		299.43	299.43		598.86	5,230.00
30-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21232	19,766.64		1,779.00	1,779.00		3,558.00	23,325.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21233	18,937.00		1,704.33	1,704.33		3,408.66	22,346.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21234	477.00		42.93	42.93		85.86	563.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21235	25,416.00		2,287.44	2,287.44		4,574.88	29,991.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21236	5,346.00		481.14	481.14		962.28	8,431.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	17,668.00		1,590.12	1,590.12		3,180.24	24,152.00
30-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21238	954.00		85.86	85.86		171.72	1,126.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21239	1,431.00		128.79	128.79		257.58	1,689.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21240	2,345.00		211.05	211.05		422.10	2,767.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21241	11,153.74		1,003.84	1,003.84		2,007.68	13,161.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21242	3,485.00		313.65	313.65		627.30	4,112.00
30-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21243	1,115.00		100.35	100.35		200.70	1,316.00
30-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21244	18,200.00		1,638.00	1,638.00		3,276.00	21,476.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21245	1,060.00		95.40	95.40		190.80	5,713.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21247	1,456.00		131.04	131.04		262.08	1,718.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21248	34,650.00		3,118.50	3,118.50		6,237.00	40,887.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21250	270.00		24.30	24.30		48.60	319.00
30-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21251	1,155.00		103.95	103.95		207.90	1,363.00
30-Dec-21	MSUP- Modi Constructions & Realtors LLP	36ABJFM5257F2Z2	Sales	21252	2,047.50		184.28	184.28		368.56	5,003.00
30-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21253	954.00		85.86	85.86		171.72	1,126.00
30-Dec-21	MSUP-Shoba	36DNJPS9033J1ZD	Sales	21254	9,209.40		828.85	828.85		1,657.70	10,867.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21255	6,816.00		613.44	613.44		1,226.88	8,043.00
30-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21256	13,632.00		1,226.88	1,226.88		2,453.76	16,086.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 9

Vouchers of : Sales Taxable @ 18%

1-Dec-21 to 31-Dec-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
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21258	1,380.00		124.20	124.20		248.40	1,628.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21259	40,768.17		3,669.14	3,669.14		7,338.28	48,106.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21260	12,241.58		1,101.74	1,101.74		2,203.48	14,445.00
31-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21261	48,357.00		4,352.13	4,352.13		8,704.26	57,061.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21262	1,320.00		118.80	118.80		237.60	1,558.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21263	2,625.00		236.25	236.25		472.50	3,098.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21264	41,526.00		3,737.34	3,737.34		7,474.68	49,001.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21265	2,220.00		199.80	199.80		399.60	3,943.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21266	1,386.00		124.74	124.74		249.48	1,635.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21267	38,016.00		3,421.44	3,421.44		6,842.88	44,859.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21268	2,468.00		222.12	222.12		444.24	2,912.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21269	1,276.00		114.84	114.84		229.68	1,506.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21270	7,008.00		630.72	630.72		1,261.44	8,269.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21271	3,250.00		292.50	292.50		585.00	3,835.00
31-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21272	655.00		58.95	58.95		117.90	773.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21273	2,438.00		219.42	219.42		438.84	2,877.00
31-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21274	56,086.00		5,047.74	5,047.74		10,095.48	66,181.00
31-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21275	15,907.38		1,431.66	1,431.66		2,863.32	18,771.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21276	5,424.00		488.16	488.16		976.32	6,400.00
31-Dec-21	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	21277	16,272.00		1,464.48	1,464.48		2,928.96	19,201.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20830	2,650.00		238.50	238.50		477.00	3,127.00
Grand Total					1,07,94,721.04		9,71,524.92	9,71,524.92		19,43,049.84	1,28,06,441.56

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Page 1
1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable @ 28%

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
2-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20717	509.25		71.30	71.30		142.60	54,501.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	1,018.50		142.59	142.59		285.18	7,336.00
15-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20941	1,32,220.00		18,510.80	18,510.80		37,021.60	1,69,242.00
19-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21013	55,240.00		7,733.60	7,733.60		15,467.20	70,707.00
19-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21014	1,37,508.80		19,251.23	19,251.23		38,502.46	1,76,011.00
21-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21071	1,30,196.00		18,227.44	18,227.44		36,454.88	1,66,651.00
22-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	21104	1,018.50		142.59	142.59		285.18	8,862.00
23-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21109	1,53,868.00		21,541.52	21,541.52		43,083.04	1,96,951.00
23-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21127	79,332.00		11,106.48	11,106.48		22,212.96	1,01,545.00
24-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21143	1,54,655.50		21,651.77	21,651.77		43,303.54	1,97,959.00
28-Dec-21	MSUP-Kadakkia & Modi Housing	36AAHFK8714A1ZJ	Sales	21204	1,018.50		142.59	142.59		285.18	1,304.00
29-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21224	34,377.20		4,812.81	4,812.81		9,625.62	44,003.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21231	1,018.50		142.59	142.59		285.18	5,230.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	1,018.50		142.59	142.59		285.18	24,152.00
Grand Total					8,82,999.25		1,23,619.90	1,23,619.90		2,47,239.80	12,24,454.00

Summit Sales LLP
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Sales Nil Rated

Page 1
1-Dec-21 to 31-Dec-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
2-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	20705	272.00						3,128.00
4-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20757	4,200.00						9,510.00
4-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20760	189.00						7,336.00
7-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20799	472.50						3,620.00
7-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	20811	200.00						11,174.00
7-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20819	340.00						2,020.00
9-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	20840	4,147.50						9,826.00
9-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20845	880.00						4,205.00
9-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	20850	756.00						5,088.00
13-Dec-21	MSUP-Vista Homes	36AGFV2068P1ZJ	Sales	20905	837.50						3,920.00
13-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	20908	378.00						2,500.00
15-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	20939	5,250.00						5,250.00
16-Dec-21	MSUP-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	20978	8,190.00						8,190.00
17-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21008	315.00						315.00
20-Dec-21	MSUP-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	21030	2,627.50						6,925.00
21-Dec-21	MSUP-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	21067	594.50						8,405.00
22-Dec-21	MSUP-GV Research Center Pvt Ltd	36AAHCG4562D1ZP	Sales	21105	2,175.00						2,326.00
23-Dec-21	MSUP-Modi Realty Miryalguda LLP	36ABCFM6774G2ZZ	Sales	21119	5,240.00						5,240.00
23-Dec-21	MSUP-Nilgiri Estates	36AAHFN0766F1ZA	Sales	21132	272.00						1,482.00
30-Dec-21	MSUP-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	21227	393.75						3,934.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21236	2,123.00						8,431.00
30-Dec-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	21237	2,000.00						24,152.00
31-Dec-21	MSUP-Mehta & Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	21265	1,323.00						3,943.00
Grand Total					43,176.25						1,40,920.00

SSLLP Logistics GSTR 3B For the month of Dec '21 Ver3.xlsx

GSTR3B

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Dec-21		P		Q R S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		54,912	-	1,517	1,517	3,034
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	54,912	-	1,517	1,517	3,034
G	Outward taxable suppliers B2C		1,41,426	-	12,728	12,728	25,457
H	Outward taxable suppliers B2B		26,34,672	-	2,37,120	2,37,120	4,74,241
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,48,332	2,48,332	4,96,663
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,48,332	2,48,332	4,96,663
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							
Accountant <i>[Signature]</i> Manager <i>[Signature]</i>							
APPROVED BY 14 JAN 2022 M. JAYA PRAKASH Sr. Manager Accounts							
MD							
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
Logistics Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		3,034.30	3,034.30	
OUTPUT		4,99,697.52	4,99,697.52	
TDS Payable		881.00	881.00	
GST Payable	3,43,333.40 Cr	3,46,430.30	4,99,697.52	4,96,600.62 Cr
Grand Total	3,43,333.40 Cr	8,50,043.12	10,03,310.34	4,96,600.62 Cr

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Voucher Count					
Total Vouchers		577					
Included in Return		150					
Participating in return tables		150					
No direct implication in return tables		0					
Not relevant in this Return		427					
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	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
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			1,517.15	1,517.15		3,034.30
5	Value of exempt, nil rated and non-GST inward supplies	1,719.00					
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						

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	578
Included in Return	150
Participating in return tables	150
No direct implication in return tables	0
Not relevant in this Return	428
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	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
Taxable	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
Sales Taxable	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
Sales Taxable @ 18%	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
Total Outward Supplies	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52
Total Liability	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52

Inward Supplies

Local Purchase	54,911.56		1,517.15	1,517.15		3,034.30
Taxable	53,192.56		1,517.15	1,517.15		3,034.30
Purchase Taxable	53,192.56		1,517.15	1,517.15		3,034.30
Purchase Taxable @ 5%	50,311.20		1,257.83	1,257.83		2,515.66
Purchase Taxable @ 18%	2,881.36		259.32	259.32		518.64
Exempted	1,719.00					
Purchase Exempt	(-)5,120.00					
Purchase From Composition Dealer	798.00					
Purchase Nil Rated	6,041.00					
Total Inward Supplies	54,911.56		1,517.15	1,517.15		3,034.30
Total Input Tax Credit	54,911.56		1,517.15	1,517.15		3,034.30

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

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

Page 1
1-Dec-21 to 31-Dec-21

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10979	35,850.00		3,226.50	3,226.50		6,453.00
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10980	35,850.00		3,226.50	3,226.50		6,453.00
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10981	18,100.00		1,629.00	1,629.00		3,258.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10982	18,100.00		1,629.00	1,629.00		3,258.00
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10983	47,100.00		4,239.00	4,239.00		8,478.00
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10984	15,800.00		1,422.00	1,422.00		2,844.00
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10985	33,025.00		2,972.25	2,972.25		5,944.50
31-Dec-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10986	30,575.00		2,751.75	2,751.75		5,503.50
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10987	32,325.00		2,909.25	2,909.25		5,818.50
31-Dec-21	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/10988	14,825.00		1,334.25	1,334.25		2,668.50
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/10989	8,450.00		760.50	760.50		1,521.00
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/10990	25,350.00		2,281.50	2,281.50		4,563.00
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/10991	25,350.00		2,281.50	2,281.50		4,563.00
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/10992	25,100.00		2,259.00	2,259.00		4,518.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/10993	25,100.00		2,259.00	2,259.00		4,518.00
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/10994	44,100.00		3,969.00	3,969.00		7,938.00
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/10995	33,000.00		2,970.00	2,970.00		5,940.00
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/10996	63,850.00		5,746.50	5,746.50		11,493.00
31-Dec-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/10997	51,900.00		4,671.00	4,671.00		9,342.00
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/10998	32,125.00		2,891.25	2,891.25		5,782.50
31-Dec-21	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/10999	32,125.00		2,891.25	2,891.25		5,782.50
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11000	20,000.00		1,800.00	1,800.00		3,600.00
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11001	27,998.00		2,519.82	2,519.82		5,039.64
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11002	15,895.00		1,430.55	1,430.55		2,861.10
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11003	30,095.00		2,708.55	2,708.55		5,417.10
31-Dec-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11004	7,147.00		643.23	643.23		1,286.46
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11005	6,341.00		570.69	570.69		1,141.38
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11006	28,392.00		2,555.28	2,555.28		5,110.56
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11007	21,855.00		1,966.95	1,966.95		3,933.90
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11008	44,773.00		4,029.57	4,029.57		8,059.14
31-Dec-21	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11009	1,500.00		135.00	135.00		270.00
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11010	1,500.00		135.00	135.00		270.00
31-Dec-21	CUST- MGA 304 Mr Mohd Abdul Azeez		Sales	SSLOG21-22/11011	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MGA 504 Mr P Sriram Vinod		Sales	SSLOG21-22/11012	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MGA 406 Ms. Niharika		Sales	SSLOG21-22/11013	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL A 702 Mrs. Shaik Shabana Begum		Sales	SSLOG21-22/11014	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL B 305 Mr. Sivilla Chandra Sekhar		Sales	SSLOG21-22/11015	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL A 1001 Mr. Sage Mohan Srinivas Ravindra		Sales	SSLOG21-22/11016	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL C 306 Mr. Thorpu Jagdish		Sales	SSLOG21-22/11017	4,600.00		414.00	414.00		828.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11018	2,700.00		243.00	243.00		486.00
31-Dec-21	CUST-Gaurang Mody		Sales	SSLOG21-22/11019	3,000.00		270.00	270.00		540.00
31-Dec-21	Modi Realty LG Malakpet LLP		Sales	SSLOG21-22/11020	5,000.00		450.00	450.00		900.00
31-Dec-21	CUST- MGA 302 Mr. Gogge Channaya Prakash & Others		Sales	SSLOG21-22/11021	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MGA 502 Mr. Vegesna Srinivas		Sales	SSLOG21-22/11022	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL 708 Mr. N. Santhosh Kumar Reddy		Sales	SSLOG21-22/11023	4,600.00		414.00	414.00		828.00
31-Dec-21	CUST- MPL B 801 Mr. Sunkara Rajeshwar Rao		Sales	SSLOG21-22/11024	4,600.00		414.00	414.00		828.00
31-Dec-21	SUP - Mehta And Modi Realty Timmapur LLP		Sales	SSLOG21-22/11025	450.00		40.50	40.50		81.00
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11026	5,000.00		450.00	450.00		900.00
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11027	5,000.00		450.00	450.00		900.00
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11028	5,000.00		450.00	450.00		900.00
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11029	2,500.00		225.00	225.00		450.00
31-Dec-21	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11030	2,500.00		225.00	225.00		450.00
31-Dec-21	CUST-MHPLSOVLLP 101 Mr. Sree Ranganthy Cuddapah		Sales	SSLOG21-22/11031	8,100.00		729.00	729.00		1,458.00
31-Dec-21	CUST - MHPLSOVLLP 104 Mr. K. N. S. S. Srinivas		Sales	SSLOG21-22/11032	8,100.00		729.00	729.00		1,458.00
31-Dec-21	CUST - MHPLSOVLLP 143 Mr. G. Madhukar		Sales	SSLOG21-22/11033	8,100.00		729.00	729.00		1,458.00
31-Dec-21	CUST - MHPLSOVLLP 181 Mr. R. Phanindranth		Sales	SSLOG21-22/11034	8,100.00		729.00	729.00		1,458.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11035	2,400.00		216.00	216.00		432.00
31-Dec-21	CUST - MHPLSOVLLP 132 Mr. Prashant Marjanoo Gowda		Sales	SSLOG21-22/11036	8,100.00		729.00	729.00		1,458.00
31-Dec-21	CUST - MHPLSOVLLP 131 Mr. Bishwjeet Kumar		Sales	SSLOG21-22/11037	8,100.00		729.00	729.00		1,458.00
31-Dec-21	CUST - MHPLSOVLLP 119 Mr. V. V. S. Ramesh Chandra Murthy		Sales	SSLOG21-22/11038	600.00		54.00	54.00		108.00
31-Dec-21	CUST - GMR D 406 Mr. B. Gopi		Sales	SSLOG21-22/11039	600.00		54.00	54.00		108.00
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11040	200.00		18.00	18.00		36.00
31-Dec-21				SSLOG21-22/11041	1,000.00		90.00	90.00		180.00

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

1-Dec-21 to 31-Dec-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11046	8,754.46		787.90	787.90		1,575.80
31-Dec-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/11047	86.92		7.82	7.82		15.64
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11048	6,444.45		580.00	580.00		1,160.00
31-Dec-21	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	SSLOG21-22/11049	345.00		31.05	31.05		62.10
31-Dec-21	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	SSLOG21-22/11050	345.00		31.05	31.05		62.10
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11051	52,113.10		4,690.18	4,690.18		9,380.36
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11052	1,70,625.90		15,356.33	15,356.33		30,712.66
31-Dec-21	CUST-GSH Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11053	3,285.12		295.66	295.66		591.32
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11054	794.88		71.54	71.54		143.08
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11055	2,10,201.38		18,918.12	18,918.12		37,836.24
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11056	1,56,362.42		14,072.62	14,072.62		28,145.24
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11057	89.09		8.02	8.02		16.04
31-Dec-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11058	815.40		73.39	73.39		146.78
31-Dec-21	Soham Modi		Sales	SSLOG21-22/11059	44.56		4.01	4.01		8.02
31-Dec-21	SUP-DRNRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11060	57,544.22		5,178.98	5,178.98		10,357.96
31-Dec-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11061	137.38		12.36	12.36		24.72
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11062	82,311.98		7,408.08	7,408.08		14,816.16
31-Dec-21	Serene Constructions LLP	36ACVFS7909P1ZV	Sales	SSLOG21-22/11063	74.70		6.72	6.72		13.44
31-Dec-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11064	240.30		21.63	21.63		43.26
31-Dec-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11065	24,793.11		2,231.38	2,231.38		4,462.76
31-Dec-21	SUP-Modi And Modi Realty Timmapur LLP		Sales	SSLOG21-22/11066	360.98		32.49	32.49		64.98
31-Dec-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11067	434.48		39.10	39.10		78.20
31-Dec-21	CUST-GSH Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11068	3,285.12		295.66	295.66		591.32
31-Dec-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11069	1,000.00		90.00	90.00		180.00
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11070	1,500.00		135.00	135.00		270.00
31-Dec-21	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/11071	3,000.00		270.00	270.00		540.00
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11072	10,000.00		900.00	900.00		1,800.00
31-Dec-21	SUP-DRNRK Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11073	1,500.00		135.00	135.00		270.00
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11074	24,500.00		2,205.00	2,205.00		4,410.00
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11075	7,500.00		675.00	675.00		1,350.00
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11076	3,500.00		315.00	315.00		630.00
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11077	1,000.00		90.00	90.00		180.00
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11078	23,500.00		2,115.00	2,115.00		4,230.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11079	3,000.00		270.00	270.00		540.00
31-Dec-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11080	1,500.00		135.00	135.00		270.00
31-Dec-21	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11081	500.00		45.00	45.00		90.00
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11082	39,295.00		3,536.55	3,536.55		7,073.10
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11083	2,51,857.00		22,667.13	22,667.13		45,334.26
31-Dec-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11084	13,000.00		1,170.00	1,170.00		2,340.00
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11085	14,125.00		1,271.25	1,271.25		2,542.50
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11086	15,860.00		1,427.40	1,427.40		2,854.80
31-Dec-21	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11087	18,125.00		1,631.25	1,631.25		3,262.50
31-Dec-21	Tejal Modi		Sales	SSLOG21-22/11088	31,170.00		2,805.30	2,805.30		5,610.60
31-Dec-21	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11089	14,500.00		1,305.00	1,305.00		2,610.00
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11090	46,013.00		4,141.17	4,141.17		8,282.34
31-Dec-21	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11091	69,803.00		6,282.27	6,282.27		12,564.54
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11092	89,240.00		8,031.60	8,031.60		16,063.20
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11093	23,467.00		2,112.03	2,112.03		4,224.06
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11094	62,016.00		5,581.44	5,581.44		11,162.88
31-Dec-21	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11095	8,000.00		720.00	720.00		1,440.00
31-Dec-21	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11096	68,191.00		6,137.19	6,137.19		12,274.38
31-Dec-21	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11097	73,230.00		6,590.70	6,590.70		13,181.40
31-Dec-21	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11098	26,667.00		2,400.03	2,400.03		4,800.06
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11099	26,407.00		2,376.63	2,376.63		4,753.26
Grand Total					27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52

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

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

Page 1
1-Dec-21 to 31-Dec-21

Vouchers of : (5) All other ITC

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
3-Dec-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10250	S2122032213	1-Dec-21	3,200.00		80.00	80.00		160.00
3-Dec-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10252	24610852	2-Dec-21	999.98		25.00	25.00		50.00
3-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10253	1011012103993	1-Dec-21	1,040.00		26.00	26.00		52.00
3-Dec-21	SUP - Service Zone	36AAZPL3304M1Z6	Purchase	PUR/10254	S2000004507	30-Nov-21	2,881.36		259.32	259.32		518.64
3-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10255	TG7000033164	3-Dec-21	665.00		16.63	16.63		33.26
4-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10256	TG7000033294	4-Dec-21	665.00		16.63	16.63		33.26
5-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10257	TG7000033572	5-Dec-21	665.00		16.63	16.63		33.26
11-Dec-21	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10258	1011004108139	9-Dec-21	3,360.00		84.00	84.00		168.00
11-Dec-21	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10259	1011002103437	10-Dec-21	3,263.00		81.58	81.58		163.16
11-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10260	1011002103437	10-Dec-21	2,624.76		65.62	65.62		131.24
11-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10261	TG7000034159	10-Dec-21	835.00		20.88	20.88		41.76
11-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10262	TG7000034369	11-Dec-21	835.00		20.88	20.88		41.76
11-Dec-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10263	24621474	9-Dec-21	999.98		25.00	25.00		50.00
12-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10264	TG7000034537	12-Dec-21	835.00		20.88	20.88		41.76
16-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10265	1011002103424	16-Dec-21	3,360.00		84.00	84.00		168.00
17-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10266	1011017100355	17-Dec-21	3,044.76		76.12	76.12		152.24
17-Dec-21	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10267	10110031032122	17-Dec-21	3,807.00		95.18	95.18		190.36
24-Dec-21	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10268	S2122032247	23-Dec-21	3,140.00		78.50	78.50		157.00
24-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10269	1011004108161	24-Dec-21	2,415.24		60.38	60.38		120.76
24-Dec-21	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10270	1851	24-Dec-21	2,953.00		73.83	73.83		147.66
24-Dec-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10271	24655691201	24-Dec-21	1,000.00		25.00	25.00		50.00
30-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10272	1011004108128	30-Dec-21	3,920.00		98.00	98.00		196.00
30-Dec-21	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10273	1852	30-Dec-21	2,953.00		73.83	73.83		147.66
31-Dec-21	SUP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10274	1011017100691	31-Dec-21	2,310.48		57.76	57.76		115.52
31-Dec-21	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10275	TG7000033700	31-Dec-21	220.00		5.50	5.50		11.00
31-Dec-21	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10276	24632718101	16-Dec-21	1,200.00		30.00	30.00		60.00
Grand Total							53,192.56		1,517.15	1,517.15		3,034.30

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

Vouchers of : From a supplier under composition scheme, exempt and nil rated supply
For Nature : Composition Dealer Purchases

Date		Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount
3-Dec-21	SUP - Tech Connect Retail Private Limited - Comp		29AAICA4872D1ZK	Purchase	PUR/10251	FABZDC2201287454	22-Nov-21	798.00
		Grand Total						798.00

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 22013600046315		Challan Generated on : 14/01/2022 12:20:38			Expiry Date : 29/01/2022		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX2859		
Name(Legal): SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	248300	-	-	-	-	248300
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	248300	0	0	0	0	248300
Telangana	SGST(0006)	248300	-	-	-	-	248300
Total Amount		496600					
Total Amount (in words)		Rupees Four Lakhs Ninety-Six Thousand Six hundred Only					
Mode of Payment							
☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS							
NEFT/RTGS							
Remitting Bank				YES BANK			
Beneficiary Name				GST			
Beneficiary Account Number (CPIN)				22013600046315			
Name of beneficiary bank				Reserve Bank of India			
Beneficiary Bank's Indian Financial System Code (IFSC)				RBIS0GSTPMT			
Amount				496600			
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the Bank							
Amount							
Bank Reference No.(BRN)/UTR							
CIN							
Payment Date							
Bank Ack No. (For Cheque / DD deposited at Bank's counter)							
GOODS AND SERVICES TAX							
Mandate Form for making GST Payment through NEFT/ RTGS Mode							

(See Rule —)

(Valid Till Date : 29/01/2022)

I hereby authorize YES BANK to remit an Amount of Rs 496600 (Rupees in words)Rupees Four Lakhs Ninety-Six Thousand Six hundred Only through ☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SUMMIT SALES LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX2859

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	22013600046315
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	496600

(.....)

Signature

Date:

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

SLLP Logistics GSTR 1 For the month of Dec '21 Ver3 -.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Logistics					
For month of		Dec-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		1,41,426	-	12,728	12,728	25,457
H	Outward taxable suppliers B2B		26,34,672	-	2,37,120	2,37,120	4,74,241
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,49,849	2,49,849	4,99,698
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,49,849	2,49,849	4,99,698
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		18.01.2024 28 JAN 2024 28 JAN 2024					
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
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

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

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Output CGST	2,49,848.76	2,49,848.76	
Output SGST	2,49,848.76	2,49,848.76	
Grand Total	4,99,697.52	4,99,697.52	

GSTR-1
1-Dec-21 to 31-Dec-21

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UID: 36ACQFS2044C1Z7

Particulars									Voucher Count
Total Vouchers									580
Included in Return									121
Included in HSN/SAC Summary									121
Incomplete Information in HSN/SAC Summary (Corrections needed)									0
Not relevant in this Return									459
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	95	26,34,671.80		2,37,120.46	2,37,120.46		4,74,240.92	31,08,914.56
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	26	1,41,425.54		12,728.30	12,728.30		25,456.60	1,66,883.00
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		121	27,76,097.34		2,49,848.76	2,49,848.76		4,99,697.52	32,75,797.56

HSN/SAC Summary - 12

Document Summary - 13

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

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

Page 1
1-Dec-21 to 31-Dec-21

Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Dec-21	CUST- MGA 304 Mr Mohd Abdul Azeez	Sales	SSLOG21-22/11011	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MGA 504 Mr P Srinam Vinod	Sales	SSLOG21-22/11012	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MGA 406 Ms. Niharika	Sales	SSLOG21-22/11013	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL A 702 Mrs. Shaik Shabana Begum	Sales	SSLOG21-22/11014	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL B 305 Mr. Sircilla Chandra Sekhar	Sales	SSLOG21-22/11015	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL A 1001 Mr Seja Mohan Srinivas Ravindra	Sales	SSLOG21-22/11016	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL C 306 Mr. Thopu Jagdish	Sales	SSLOG21-22/11017	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- Gaurang Mody	Sales	SSLOG21-22/11019	3,000.00		270.00	270.00		540.00	3,540.00
31-Dec-21	Modi Realty LG Malakpet LLP	Sales	SSLOG21-22/11020	5,000.00		450.00	450.00		900.00	5,900.00
31-Dec-21	CUST- MGA 302 Mr Gogle Chinnaya Prakash & Others	Sales	SSLOG21-22/11021	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MGA 502 Mr Vegesna Srinivas	Sales	SSLOG21-22/11022	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL 708 Mr. N. Santosh Kumar Reddy	Sales	SSLOG21-22/11023	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	CUST- MPL B 801 Mr Sunkara Rajeshwar Rao	Sales	SSLOG21-22/11024	4,600.00		414.00	414.00		828.00	5,428.00
31-Dec-21	SUP- Mehta And Modi Realty Timmapur LLP	Sales	SSLOG21-22/11025	450.00		40.50	40.50		81.00	531.00
31-Dec-21	CUST- MHPLSOVLLP 101 Mr Sree Rangaswamy Cuddapah	Sales	SSLOG21-22/11031	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 104 Mr. K N S S Srinivas	Sales	SSLOG21-22/11032	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 143 Mr G Madhukar	Sales	SSLOG21-22/11033	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 181 Mr R Phanindranth	Sales	SSLOG21-22/11034	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 132 Mr Prashant Narayan Rao Bewarka	Sales	SSLOG21-22/11036	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 131 Mr Bishwjeet Kumar	Sales	SSLOG21-22/11037	8,100.00		729.00	729.00		1,458.00	9,558.00
31-Dec-21	CUST- MHPLSOVLLP 119 Mr VNS Ramachandra Murthy	Sales	SSLOG21-22/11038	600.00		54.00	54.00		108.00	708.00
31-Dec-21	CUST- GMR D 406 Mr B Gopi	Sales	SSLOG21-22/11039	600.00		54.00	54.00		108.00	708.00
31-Dec-21	Crescential Labs Pvt Ltd	Sales	SSLOG21-22/11041	1,000.00		90.00	90.00		180.00	1,180.00
31-Dec-21	Soham Modi	Sales	SSLOG21-22/11059	44.56		4.01	4.01		8.02	53.00
31-Dec-21	SUP- Mehta And Modi Realty Timmapur LLP	Sales	SSLOG21-22/11066	360.98		32.49	32.49		64.98	426.00
31-Dec-21	Tejal Modi	Sales	SSLOG21-22/11088	31,170.00		2,805.30	2,805.30		5,610.60	36,781.00
Grand Total				1,41,425.54		12,728.30	12,728.30		25,456.60	1,66,883.00

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

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

Page 1

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

1-Dec-21 to 31-Dec-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
MPPL - Mayflower Platinum	36AABCM4761E1ZM	8	5,75,515.30		51,796.38	51,796.38		1,03,592.76	6,79,109.00
SUP - DR NRK Bioleth Private Limited	36AACCD2775Q1Z3	4	1,05,994.22		9,539.48	9,539.48		19,078.96	1,25,074.00
MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	5	1,59,811.00		14,382.99	14,382.99		28,765.98	1,88,577.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	7	3,99,755.90		35,978.03	35,978.03		71,956.06	4,71,712.00
Vista Homes	36AAGFV2068P1ZJ	3	8,081.48		727.33	727.33		1,454.66	9,536.00
G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	6	3,83,306.38		34,497.57	34,497.57		68,995.14	4,52,302.00
G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	6	1,40,737.39		12,666.37	12,666.37		25,332.74	1,66,071.00
Kadakia And Modi Housing	36AAHFK8714A1ZJ	2	3,086.92		277.82	277.82		555.64	3,643.00
Nilgiri Estates	36AAHFN0766F1ZA	3	19,762.38		1,778.61	1,778.61		3,557.22	23,320.00
CUST Gash Manufacturing Facilities Private Limited	36AAICG1290M1ZA	9	55,020.24		4,951.82	4,951.82		9,903.64	64,923.00
Modi Consultancy Services	36AAXFM0733F1Z4	1	1,500.00		135.00	135.00		270.00	1,770.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	8	1,09,862.46		9,887.62	9,887.62		19,775.24	1,29,637.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	8	1,54,348.54		13,891.37	13,891.37		27,782.74	1,82,132.00
Modi Realty Pocharam LLP	36ABIFM1836H1Z7	8	2,30,194.98		20,717.55	20,717.55		41,435.10	2,71,630.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	6	2,21,181.10		19,906.30	19,906.30		39,812.60	2,60,993.00
AEDIS Developers LLP	36ABPFA0002Q1ZD	3	21,815.40		1,963.39	1,963.39		3,926.78	25,742.00
Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	2	2,545.00		229.05	229.05		458.10	3,003.00
Serene Constructions LLP	36ACVFS7909P1ZV	1	74.70		6.72	6.72		13.44	88.00
Silver Oak Villas LLP	36ADBFS3288A2Z7	3	39,533.41		3,558.01	3,558.01		7,116.02	46,649.56
Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	2	2,545.00		229.05	229.05		458.10	3,003.00
Grand Total		95	26,34,671.80		2,37,120.46	2,37,120.46		4,74,240.92	31,08,914.56

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

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Dec-21					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,69,545	-	7,754	7,754	15,507
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,69,545	-	7,754	7,754	15,507
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		3,41,124	-	30,701	30,701	61,402
I	Net Tax Payable (without RCM)	G+H-F	-	-	22,948	22,948	45,895
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	22,948	22,948	45,895
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>					
Date		13.01.2022.		APPROVED BY 28 JAN 2022 PRAKASH 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-Dec-21 to 31-Dec-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		15,507.14	15,507.14	
OUTPUT		61,402.24	61,402.24	
TDS Payable		2,950.00	2,950.00	
GST Payable	72,261.98 Cr	87,771.14	61,402.24	45,893.08 Cr
Grand Total	72,261.98 Cr	1,67,630.52	1,41,261.62	45,893.08 Cr

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

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

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars							Voucher Count
Total Vouchers							124
Included in Return							22
<i>Participating in return tables</i>							22
<i>No direct implication in return tables</i>							0
Not relevant in this Return							102
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	3,41,123.81		30,701.12	30,701.12		61,402.24
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			7,753.57	7,753.57		15,507.14
5	Value of exempt, nil rated and non-GST inward supplies	82,470.00					
5.1 Interest and Late fee Payable							
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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

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

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	124
Included in Return	22
<i>Participating in return tables</i>	22
<i>No direct implication in return tables</i>	0
Not relevant in this Return	102
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	3,41,123.81		30,701.12	30,701.12		61,402.24
Taxable	3,41,123.81		30,701.12	30,701.12		61,402.24
Sales Taxable	3,41,123.81		30,701.12	30,701.12		61,402.24
<i>Sales Taxable @ 18%</i>	3,41,123.81		30,701.12	30,701.12		61,402.24
Total Outward Supplies	3,41,123.81		30,701.12	30,701.12		61,402.24
Total Liability	3,41,123.81		30,701.12	30,701.12		61,402.24

Inward Supplies

Local Purchase	1,69,545.20		7,753.57	7,753.57		15,507.14
Taxable	87,075.20		7,753.57	7,753.57		15,507.14
Purchase Taxable	87,075.20		7,753.57	7,753.57		15,507.14
<i>Purchase Taxable @ 5%</i>	1,280.00		32.00	32.00		64.00
<i>Purchase Taxable @ 18%</i>	85,795.20		7,721.57	7,721.57		15,443.14
Exempted	82,470.00					
Purchase From Composition Dealer	82,470.00					
Total Inward Supplies	1,69,545.20		7,753.57	7,753.57		15,507.14
Total Input Tax Credit	1,69,545.20		7,753.57	7,753.57		15,507.14

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

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

Page 1

1-Dec-21 to 31-Dec-21

Vouchers of : **Purchase Taxable**

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
17-Dec-21	SUP- M/s. Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10100	0212021K20	2-Dec-21	60,000.00		5,400.00	5,400.00		10,800.00
17-Dec-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10101	24	6-Nov-21	5,800.00		522.00	522.00		1,044.00
17-Dec-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10102	23	6-Nov-21	3,800.00		342.00	342.00		684.00
17-Dec-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10103	31	7-Dec-21	3,800.00		342.00	342.00		684.00
17-Dec-21	Gem Enterprises	36BOXPA3810E1Z3	Purchase	PUR/10104	30	7-Dec-21	5,800.00		522.00	522.00		1,044.00
31-Dec-21	SUP- Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10106	335311V221	31-Dec-21	4,945.20		445.07	445.07		890.14
31-Dec-21	Fine Enterprises	36AAIPI6940H1ZL	Purchase	PUR/10107	1716	31-Dec-21	2,930.00		180.50	180.50		361.00
Grand Total							87,075.20		7,753.57	7,753.57		15,507.14

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

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

Page 1

1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SSCOM21-22/10201	15,145.52		1,363.10	1,363.10		2,726.20
31-Dec-21	Mayflower Platinum	36AABCM4761E1ZM	Sales	SSCOM21-22/10202	40,591.05		3,653.19	3,653.19		7,306.38
31-Dec-21	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSCOM21-22/10203	38,531.05		3,467.79	3,467.79		6,935.58
31-Dec-21	MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	Sales	SSCOM21-22/10204	37,295.05		3,356.55	3,356.55		6,713.10
31-Dec-21	CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSCOM21-22/10205	35,441.05		3,189.69	3,189.69		6,379.38
31-Dec-21	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSCOM21-22/10206	35,441.05		3,189.69	3,189.69		6,379.38
31-Dec-21	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSCOM21-22/10207	30,806.05		2,772.54	2,772.54		5,545.08
31-Dec-21	GV Research Centers Private Limited	36AAHCG4562D1ZP	Sales	SSCOM21-22/10208	32,145.05		2,893.05	2,893.05		5,786.10
31-Dec-21	CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSCOM21-22/10209	26,171.05		2,355.39	2,355.39		4,710.78
31-Dec-21	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSCOM21-22/10210	23,385.52		2,104.70	2,104.70		4,209.40
31-Dec-21	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSCOM21-22/10211	13,085.85		1,177.73	1,177.73		2,355.46
31-Dec-21	CUST - GVSH Manufacturing Facilities Private Limite	36AAICG1290M1ZA	Sales	SSCOM21-22/10212	13,085.52		1,177.70	1,177.70		2,355.40
Grand Total					3,41,123.81		30,701.12	30,701.12		61,402.24

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 22013600077010		Challan Generated on : 18/01/2022 15:16:56			Expiry Date : 02/02/2022		
Details of Taxpayer							
GSTIN: 36ACQFS2044C1Z7		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX2859		
Name(Legal): SUMMIT SALES LLP		Address : XXXXXXXXXXXX Telangana,500003					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	22947	-	-	-	-	22947
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	22947	0	0	0	0	22947
Telangana	SGST(0006)	22947	-	-	-	-	22947
Total Amount		45894					
Total Amount (in words)		Rupees Forty-Five Thousand Eight hundred Ninety-Four Only					
Mode of Payment							
☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS							
NEFT/RTGS							
Remitting Bank				YES BANK			
Beneficiary Name				GST			
Beneficiary Account Number (CPIN)				22013600077010			
Name of beneficiary bank				Reserve Bank of India			
Beneficiary Bank's Indian Financial System Code (IFSC)				RBIS0GSTPMT			
Amount				45894			
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the Bank							
Amount							
Bank Reference No.(BRN)/UTR							
CIN							
Payment Date							
Bank Ack No. (For Cheque / DD deposited at Bank's counter)							
GOODS AND SERVICES TAX							
Mandate Form for making GST Payment through NEFT/ RTGS Mode							

(See Rule ---)

(Valid Till Date : 02/02/2022)

I hereby authorize YES BANK to remit an Amount of Rs 45894 (Rupees in words)Rupees Fourty-Five Thousand Eight hundred Ninety-Four Only through ☐ NEFT ☐ RTGS as per details given below :
☐ Cheque ☐ Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SUMMIT SALES LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX2859

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	22013600077010
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	45894

(.....)

Signature

Date:

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

SSLP Common Expenses GSTR 1 for the month of Dec '21 Ver3 -.xlsx
GSTR1 Monthly Statement

Company Name		Summit Sales LLP					
Project name		Common Expenses					
For month of		Dec-21					
		P		Q		R	
						S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
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		-	-	-	-	-
H	Outward taxable suppliers B2B		3,41,124	-	30,701	30,701	61,402
I	Net Tax Payable (without RCM)	G+H-F	-	-	30,701	30,701	61,402
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	30,701	30,701	61,402
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>[Signature]</i>					
Date		11.01.22					

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

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

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Output CGST			30,701.12	30,701.12 Cr
Output SGST			30,701.12	30,701.12 Cr
Grand Total			61,402.24	61,402.24 Cr

Reliance
11/01/2021

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

GSTR-1
1-Dec-21 to 31-Dec-21

Page 1
1-Dec-21 to 31-Dec-21

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	123
Included in Return	12
Included in HSN/SAC Summary	12
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	111
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	12	3,41,123.81		30,701.12	30,701.12		61,402.24	4,02,525.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
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	12	3,41,123.81		30,701.12	30,701.12		61,402.24	4,02,525.00

HSN/SAC Summary - 12

Document Summary - 13

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

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

Page 1

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

1-Dec-21 to 31-Dec-21

Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
Modi Properties Pvt Ltd	36AABCM4761E1ZM	1	15,145.52		1,363.10	1,363.10		2,726.20	17,872.00
Mayflower Platinum	36AABCM4761E1ZM	1	40,591.05		3,653.19	3,653.19		7,306.38	47,897.00
DRNRK Biotech Private Limited	36AACCD2775Q1Z3	1	13,085.85		1,177.73	1,177.73		2,355.46	15,441.00
MHPL Silver Oak Villas LLP	36AADCM5906D2ZO	1	37,295.05		3,356.55	3,356.55		6,713.10	44,008.00
Modi Realty Mallapur LLP	36AAEFM1459R1ZP	1	38,531.05		3,467.79	3,467.79		6,935.58	45,467.00
GV Research Centers Private Limited	36AAHCG4562D1ZP	1	32,145.05		2,893.05	2,893.05		5,786.10	37,931.00
CUST-G V Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	1	26,171.05		2,355.39	2,355.39		4,710.78	30,882.00
CUST - GVM Manufacturing Facilities Private Limite	36AAICG1290M1ZA	1	13,085.52		1,177.70	1,177.70		2,355.40	15,441.00
Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	1	30,806.05		2,772.54	2,772.54		5,545.08	36,351.00
Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	1	23,385.52		2,104.70	2,104.70		4,209.40	27,595.00
CUST-Modi Realty Pocharam LLP	36ABIFM1836H1Z7	1	35,441.05		3,189.69	3,189.69		6,379.38	41,820.00
Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	1	35,441.05		3,189.69	3,189.69		6,379.38	41,820.00
Grand Total		12	3,41,123.81		30,701.12	30,701.12		61,402.24	4,02,525.00