

GSTR3B

Company Name		Summit Sales LLP								
Project name		Logistics								
For month of		Jan-22								
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-
B	ITC being claimed for current period		73,254	1,025	1,405	1,405	1,405	1,405	3,835	3,835
C	ITC (Ineligible)		-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	73,254	1,025	1,405	1,405	1,405	1,405	3,835	3,835
G	Outward taxable suppliers B2C		34,990	-	3,149	3,149	3,149	3,149	6,298	6,298
H	Outward taxable suppliers B2B		21,61,645	-	1,94,548	1,94,548	1,94,548	1,94,548	3,89,096	3,89,096
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,96,292	1,96,292	1,96,292	1,96,292	3,91,560	3,91,560
J	RCM tax payable (in cash)		-	-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	1,96,292	1,96,292	1,96,292	1,96,292	3,92,585	3,92,585
L	Outward exempt supplies		-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	1,025	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-	-
Payment details										
Challan No										
Amount paid										
Approved		Accountant		Manager		Consultant		MD		
Sign		<i>BaiKumar</i>		<i>[Signature]</i>						
Date		23.02.2022								
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.										

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

Duties & Taxes

Group Summary

1-Jan-22 to 31-Jan-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		3,834.54	3,834.54	
OUTPUT		3,95,394.26	3,95,394.26	
TDS Payable		1,639.00	1,639.00	
GST Payable	4,96,600.62 Cr	5,00,434.54	3,95,394.64	3,91,560.72 Cr
Grand Total	4,96,600.62 Cr	9,01,302.34	7,96,262.44	3,91,560.72 Cr

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Voucher Count
Total Vouchers	560
Included in Return	140
<i>Participating in return tables</i>	140
<i>No direct implication in return tables</i>	0
Not relevant in this Return	420
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	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Sales Taxable	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
<i>Sales Taxable @ 18%</i>	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Total Outward Supplies	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Total Liability	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
Inward Supplies						
Local Purchase	73,254.17		1,404.65	1,404.65		2,809.30
Taxable	53,321.17		1,404.65	1,404.65		2,809.30
Purchase Taxable	53,321.17		1,404.65	1,404.65		2,809.30
<i>Purchase Taxable @ 5%</i>	52,219.48		1,305.50	1,305.50		2,611.00
<i>Purchase Taxable @ 18%</i>	1,101.69		99.15	99.15		198.30
Exempted	19,933.00					
Purchase Nil Rated	19,933.00					
Inter State Purchases	8,987.00	1,025.24				1,025.24
Taxable	8,987.00	1,025.24				1,025.24
Interstate Purchase Taxable	8,987.00	1,025.24				1,025.24
<i>Interstate Purchase Taxable @ 5%</i>	760.00	38.00				38.00
<i>Interstate Purchase Taxable @ 12%</i>	8,227.00	987.24				987.24
Total Inward Supplies	82,241.17	1,025.24	1,404.65	1,404.65		3,834.54
Total Input Tax Credit	82,241.17	1,025.24	1,404.65	1,404.65		3,834.54

GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Voucher Count					
Total Vouchers		558					
Included in Return		140					
<i>Participating in return tables</i>		140					
<i>No direct implication in return tables</i>		0					
Not relevant in this Return		418					
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	21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC		1,025.24	1,404.65	1,404.65		3,834.54
5	Value of exempt, nil rated and non-GST inward supplies	19,933.00					
5.1 Interest and Late fee Payable							
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

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

GSTR-3B - Voucher Register
1-Jan-22 to 31-Jan-22

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

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11100	35,850.00		3,226.50	3,226.50		6,453.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11101	35,850.00		3,226.50	3,226.50		6,453.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11102	18,100.00		1,629.00	1,629.00		3,258.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11103	18,100.00		1,629.00	1,629.00		3,258.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11104	47,100.00		4,239.00	4,239.00		8,478.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11105	15,800.00		1,422.00	1,422.00		2,844.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11106	33,025.00		2,972.25	2,972.25		5,944.50
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11107	30,575.00		2,751.75	2,751.75		5,503.50
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11108	32,325.00		2,909.25	2,909.25		5,818.50
27-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11109	14,825.00		1,334.25	1,334.25		2,668.50
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11110	8,450.00		760.50	760.50		1,521.00
27-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11111	25,350.00		2,281.50	2,281.50		4,563.00
27-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11112	25,350.00		2,281.50	2,281.50		4,563.00
27-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11113	25,100.00		2,259.00	2,259.00		4,518.00
27-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11114	25,100.00		2,259.00	2,259.00		4,518.00
27-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11115	44,100.00		3,969.00	3,969.00		7,938.00
27-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11116	33,000.00		2,970.00	2,970.00		5,940.00
27-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11117	63,850.00		5,746.50	5,746.50		11,493.00
27-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11118	51,900.00		4,671.00	4,671.00		9,342.00
27-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11119	32,125.00		2,891.25	2,891.25		5,782.50
27-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11120	32,125.00		2,891.25	2,891.25		5,782.50
27-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11121	20,000.00		1,800.00	1,800.00		3,600.00
31-Jan-22	CUST-MPL C 902 Mrs Mamta Shirbayye		Sales	SSLOG21-22/11122	5,100.00		459.00	459.00		918.00
31-Jan-22	CUST-MPL A 606 Mrs J Lalitha Kumari		Sales	SSLOG21-22/11123	4,600.00		414.00	414.00		828.00
31-Jan-22	CUST-MPL C 1005 Mr Sampath Reddy		Sales	SSLOG21-22/11124	4,600.00		414.00	414.00		828.00
31-Jan-22	CUST-MPL C 1008 Mr B Bharathi Bhushan Reddy		Sales	SSLOG21-22/11125	4,600.00		414.00	414.00		828.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11126	600.00		54.00	54.00		108.00
31-Jan-22	CUST-GMR A 105 Mrs B Bhagya		Sales	SSLOG21-22/11127	4,600.00		414.00	414.00		828.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11128	600.00		54.00	54.00		108.00
31-Jan-22	CUST - GMR F 404 Mr T Sai Kiran		Sales	SSLOG21-22/11129	600.00		54.00	54.00		108.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11130	400.00		36.00	36.00		72.00
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11131	5,000.00		450.00	450.00		900.00
31-Jan-22	CUST- SOR 994B G Mahalakshmi		Sales	SSLOG21-22/11132	5,600.00		504.00	504.00		1,008.00
31-Jan-22	Crescental Labs Pvt Ltd		Sales	SSLOG21-22/11133	4,000.00		360.00	360.00		720.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11134	46,013.00		4,141.17	4,141.17		8,282.34
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11135	69,803.00		6,282.27	6,282.27		12,564.54
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11136	89,240.00		8,031.60	8,031.60		16,063.20
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11137	23,467.00		2,112.03	2,112.03		4,224.06
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11138	62,016.00		5,581.44	5,581.44		11,162.88
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11139	8,000.00		720.00	720.00		1,440.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11140	68,191.00		6,137.19	6,137.19		12,274.38
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11141	73,230.00		6,590.70	6,590.70		13,181.40
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11142	26,667.00		2,400.03	2,400.03		4,800.06
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11143	26,407.00		2,376.63	2,376.63		4,753.26
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11144	30,315.00		2,728.35	2,728.35		5,456.70
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11145	9,240.00		831.60	831.60		1,663.20
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11146	11,958.00		1,076.22	1,076.22		2,152.44
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11147	11,485.00		1,033.65	1,033.65		2,067.30
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11148	15,068.00		1,356.12	1,356.12		2,712.24
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11149	10,899.00		980.91	980.91		1,961.82
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11150	22,954.00		2,065.86	2,065.86		4,131.72
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11151	1,953.00		175.77	175.77		351.54
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11152	10,300.00		927.00	927.00		1,854.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11153	1,81,600.00		16,344.00	16,344.00		32,688.00
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11154	14,375.00		1,293.75	1,293.75		2,587.50
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11155	77,105.00		6,939.45	6,939.45		13,878.90
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11156	31,000.00		2,790.00	2,790.00		5,580.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11157	15,375.00		1,383.75	1,383.75		2,767.50
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11158	13,375.00		1,203.75	1,203.75		2,407.50
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11159	22,098.00		1,988.82	1,988.82		3,977.64
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11160	20,048.00		1,804.32	1,804.32		3,608.64
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11161	26,150.00		2,353.50	2,353.50		4,707.00
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11162	16,732.07		1,505.89	1,505.89		3,011.78
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11163	2,724.52		245.21	245.21		490.42
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11164	5,052.54		454.73	454.73		909.46
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11165	100.95		9.09	9.09		18.18
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11166	5,940.23		534.62	534.62		1,069.24

continued

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

1-Jan-22 to 31-Jan-22

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-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11167	74,473.56		6,702.62	6,702.62		13,405.24
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11168	61,918.22		5,572.64	5,572.64		11,145.28
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11169	92,308.99		8,307.81	8,307.81		16,615.62
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11170	24.78		2.23	2.23		4.46
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11171	439.15		39.52	39.52		79.04
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11172	15,438.85		1,389.50	1,389.50		2,779.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11173	177.06		15.94	15.94		31.88
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11174	50,930.73		4,583.77	4,583.77		9,167.54
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11175	799.72		71.97	71.97		143.94
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11176	233.78		21.04	21.04		42.08
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11177	18,278.23		1,645.04	1,645.04		3,290.08
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11178	158.92		14.30	14.30		28.60
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11179	313.75		28.24	28.24		56.48
31-Jan-22	G V Discover Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SSLOG21-22/11180	1,500.00		135.00	135.00		270.00
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11181	1,000.00		90.00	90.00		180.00
31-Jan-22	Kadakia And Modi Housing	36AAHFK8714A1ZJ	Sales	SSLOG21-22/11182	1,000.00		90.00	90.00		180.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11183	8,000.00		720.00	720.00		1,440.00
31-Jan-22	SUP - DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	SSLOG21-22/11184	1,000.00		90.00	90.00		180.00
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11185	21,500.00		1,935.00	1,935.00		3,870.00
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11186	5,000.00		450.00	450.00		900.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11187	5,500.00		495.00	495.00		990.00
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11188	1,500.00		135.00	135.00		270.00
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11189	26,500.00		2,385.00	2,385.00		4,770.00
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11190	2,500.00		225.00	225.00		450.00
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11191	3,000.00		270.00	270.00		540.00
31-Jan-22	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	SSLOG21-22/11192	1,369.00		123.21	123.21		246.42
31-Jan-22	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SSLOG21-22/11193	1,100.00		99.00	99.00		198.00
31-Jan-22	Crescent Labs Pvt Ltd		Sales	SSLOG21-22/11194	200.00		18.00	18.00		36.00
31-Jan-22	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLOG21-22/11195	340.00		30.60	30.60		61.20
31-Jan-22	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLOG21-22/11196	3,583.00		322.47	322.47		644.94
31-Jan-22	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	SSLOG21-22/11197	2,880.00		259.20	259.20		518.40
31-Jan-22	CUST-Gish Manufacturing Facilities Private Limited	36AAICG1290M1ZA	Sales	SSLOG21-22/11198	1,100.00		99.00	99.00		198.00
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11199	1,420.00		127.80	127.80		255.60
31-Jan-22	Modi Farm House Hyderabad LLP		Sales	SSLOG21-22/11200	1,090.00		98.10	98.10		196.20
31-Jan-22	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	SSLOG21-22/11201	230.00		20.70	20.70		41.40
31-Jan-22	MHPL Silver Oak Villas LLP	36AADCM5906D1ZP	Sales	SSLOG21-22/11202	965.00		86.85	86.85		173.70
31-Jan-22	MPPL - Mayflower Platinum	36AABCM4761E1ZM	Sales	SSLOG21-22/11203	3,365.00		302.85	302.85		605.70
31-Jan-22	Nilgiri Estates	36AAHFN0766F1ZA	Sales	SSLOG21-22/11204	260.00		23.40	23.40		46.80
31-Jan-22	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	SSLOG21-22/11205	1,622.00		145.98	145.98		291.96
31-Jan-22	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLOG21-22/11206	350.00		31.50	31.50		63.00
31-Jan-22	Vista Homes	36AAGFV2068P1ZJ	Sales	SSLOG21-22/11207	60.00		5.40	5.40		10.80
31-Jan-22	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLOG21-22/11208	25.00		2.25	2.25		4.50
31-Jan-22	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	SSLOG21-22/11209	25,997.50		2,339.78	2,339.78		4,679.56
Grand Total					21,96,634.55		1,97,697.13	1,97,697.13		3,95,394.26

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Vouchers of : **Purchase Taxable**

1-Jan-22 to 31-Jan-22

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
1-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10278	TG7000037781	1-Jan-22	220.00		5.50	5.50		11.00
2-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10282	TG7000038282	2-Jan-22	220.00		5.50	5.50		11.00
7-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10283	1856	30-Dec-21	3,150.00		78.75	78.75		157.50
7-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10284	1857	30-Dec-21	11,200.00		280.00	280.00		560.00
7-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10285	10100700086	7-Jan-22	2,625.00		65.63	65.63		131.26
7-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10286	101004100304	6-Jan-22	2,800.00		70.00	70.00		140.00
14-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10287	1899	14-Jan-22	3,808.00		95.20	95.20		190.40
14-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10288	101004100304	14-Jan-22	3,360.00		84.00	84.00		168.00
14-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10289	1890	14-Jan-22	3,263.00		81.58	81.58		163.16
21-Jan-22	SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10292	S2122000039	19-Jan-22	3,160.00		79.00	79.00		158.00
21-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10293	1903	21-Jan-22	3,030.00		75.75	75.75		151.50
21-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10294	101004100214	21-Jan-22	2,310.48		57.76	57.76		115.52
21-Jan-22	SUP-Bennett Coleman & Co. Ltd	36AAACB4373Q1Z9	Purchase	PUR/10295	24679941	20-Jan-22	1,200.00		30.00	30.00		60.00
21-Jan-22	SUP-Shweta Computers	36AAQFS4709L1ZK	Purchase	PUR/10296	00031886	12-Jan-22	593.22		53.39	53.39		106.78
27-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10297	101004100305	14-Jan-22	3,044.76		76.12	76.12		152.24
30-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10301	10100200409	26-Jan-22	2,415.24		60.38	60.38		120.76
30-Jan-22	SUP- Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10302	101004100216	27-Jan-22	2,800.00		70.00	70.00		140.00
31-Jan-22	SUP - Nandini Ads	36AANFN5769N1ZA	Purchase	PUR/10303	1941	27-Jan-22	2,953.00		73.83	73.83		147.66
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10304	TG7000040381	17-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10305	TG7000040165	15-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP- Jagati Publications Limited	36AABCJ7667G1ZA	Purchase	PUR/10306	TG7000000036	14-Jan-22	220.00		5.50	5.50		11.00
31-Jan-22	SUP-Shweta Computers	36AAQFS4709L1ZK	Purchase	PUR/10307	00034141	31-Jan-22	508.47		45.76	45.76		91.52
Grand Total							53,321.17		1,404.65	1,404.65		2,809.30

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Vouchers of : Purchase Nil Rated

1-Jan-22 to 31-Jan-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-Jan-22	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10290	7,754.00					
14-Jan-22	SUP-Neon Motors Pvt Ltd	36AAECN0650N1ZB	Purchase	PUR/10291	4,779.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10298	2,580.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10299	1,050.00					
29-Jan-22	SUP - Atlas Enterprises 21 - 22	36ABRFA6646G1Z2	Purchase	PUR/10300	3,770.00					
Grand Total					19,933.00					

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Vouchers of : Interstate Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10279	1178	25-Nov-21	4,879.00	585.48				585.48
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10280	1177	25-Nov-21	760.00	38.00				38.00
1-Jan-22	SUP - The Samrat Hotel	27AAAFH7147M1Z2	Purchase	PUR/10281	1176	25-Nov-21	3,348.00	401.76				401.76
Grand Total							8,987.00	1,025.24				1,025.24