Modi Realty Vikarabad LLP (21-22) M G Road, Ranigunj Secunderabad

GSTR-1

1-Mar-22 to 31-Mar-22

GSTIN/UIN:					Page 1 1-Mar-22 to 31-Mar-22	
Particulars						Voucher Count
Total Vouchers						26
Included in Return						3
Included in HSN/SAC Summary			0			
Incomplete Information in HSN/SAC Summary (Corrections needed) Not relevant in this Return			3			23
Uncertain Transactions (Correct	ions needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	308.46					
Exempted	308.46					
Total Outward Supplies	308.46					