JMKGEC Realtors Pvt Ltd M G Road, Ranigunj Secunderabad

## GSTR-1

1-Mar-22 to 31-Mar-22

					Page 1
GSTIN/UIN: 36AACCJ3243P1ZA				1-Mar-22 to 31-Mar-22	
Particulars					Voucher Count
Total Vouchers					61
Included in Return					2
Included in HSN/SAC Summar	2				
Incomplete Information in HSN/S	d) 0				
Not relevant in this Return					59
Uncertain Transactions (Correct	ions needed)				0
Particulars	Taxable Amount Integrated	Central Tax	State Tax	Cess	Total Tax Amount
	Tax Amoun	t Amount	Amount	Amount	
Outward Supplies					
Local Sales	7,78,395.00	70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00	70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00	70,055.55	70,055.55		1,40,111.10