JMKGEC Realtors Pvt Ltd (22-23) M G Road, Ranigunj Secunderabad

GSTR-1

1-Apr-22 to 30-Apr-22

					Page 1
GSTIN/UIN: 36AACCJ3243P1ZA				1-Apr-22 to 30-Apr-22	
Particulars				Vouc	cher Count
Total Vouchers					36
Included in Return					2
Included in HSN/SAC Summar	у	2			
Incomplete Information in HSN/SAC Summary (Corrections needed)					
Not relevant in this Return					34
Uncertain Transactions (Correct	ions needed)				0
Particulars	Taxable Amount Integrated	Central Tax	State Tax	Cess Total Tax	Amount
	Tax Amount	Amount	Amount	Amount	
Outward Supplies					
Local Sales	7,78,395.00	70,055.55	70,055.55	1,4	10,111.10
Taxable	7,78,395.00	70,055.55	70,055.55	1,4	40,111.10
Total Outward Supplies	7,78,395.00	70,055.55	70,055.55	1,4	10,111.10
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