

GSTR3B Monthly Statement

Company Name		Modi Realty Pocharam LLP					
Project name		NGH					
For month of		May/22					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
A	ITC available from earlier periods						Total
B	ITC being claimed for current period						
C	ITC (Ineligible)						
D	ITC for RCM - current period						
E	ITC for RCM (ineligible)						
F	Net ITC						
G	Outward taxable suppliers B2B	A+B-C+D-E					
H	Outward taxable suppliers B2C						
I	Net Tax Payable (without RCM)		1,586,000		59,475	59,475	118,950
J	RCM tax payable (in cash)	G+H-F	1,586,000		59,475	59,475	118,950
K	Total Tax payable	I+J					
L	Outward exempt supplies		804,555		59,475	59,475	118,950
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							
Date							
Note:	APPROVED BY  M. JAYA PRAKASH Sr. Manager Accounts						
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. (Ineligible ITC)						

Company	Project	LLP	Buyer Name	Booking Date	Net Sale Consideration	23rd Value on Net Sale Consideration	On signing of Agreement	30 days of booking	Completion of Plinth work	Completion of Brick work	Completion of Slab Casting	On Completion of Floor	As per Payment Terms 31-03-2022	GST Bills raised as on 31.10.2021	GST Bills raised for the month of Nov-21	GST Bills raised for the month of DEC-21	GST Bills raised for the month of Jan-22	Total GST 23rd bills raised as on FEB-22	Total GST 23rd bills raised as on March-22	Total GST 23rd bills raised as on Apr-22	Total GST 23rd bills raised as on May-22	CGST	SGST
GSTR-1 Computation for the month of MAY-22																							
1	A	101	1350 B Yamshi Krishna Krishna	25/Jun/21	5,369,000	3,759,333	225,000	805,350	413,665	1,747,260	1,310,445		1,444,215	686,900		27,000	248,910						
2	A	109	1425 Suresh K	20/Jun/21	5,639,000	3,759,333	225,000	845,815	436,815				4,565,370	713,900		1,456,100		873,580					
3	A	201	1350 Vaddikonda Tharun	22/Sep/21	5,572,000	3,714,667	225,000	835,800	431,100				1,491,900	707,200		287,400							
4	A	202	1389 Sri Hresha	21/Jun/21	5,477,000	3,651,333	225,000	821,550	423,045				1,469,595	697,700			282,030						
5	A	204	1350 B Gopi Krishna	22/Jun/21	5,369,000	3,759,333	225,000	805,350					1,030,350	686,900									
6	A	205	1325 Chokkappa Krishna Mithy	31/Oct/21	5,343,000	3,695,333	225,000	831,450	428,600				1,485,050	728,100	150,000		840,033						
7	A	208	1425 Arunvid Sibi	26/Sep/21	5,781,000	3,854,000	225,000	867,150	448,800				1,540,950	735,333		299,200							
8	A	209	1425 Sri Janaki P	13/Aug/21	5,853,000	3,902,000	225,000	878,000	455,000				1,558,000	735,333		200,000	103,333						
9	A	305	1425 Prabhat Nallapa / Ravi	13/Mar/22	6,200,000	4,133,333	225,000	930,000	484,500				1,639,500	744,600				150,000					
10	A	306	1450 Sakinila Kiran Kumar	27/Aug/21	5,946,000	3,964,000	225,000	891,900	462,900				1,579,800	744,600			308,600						
11	A	308	1425 Vinit Venu Gopalnar	11/Feb/22	6,286,000	4,190,667	225,000	942,900	491,800				1,659,700	728,100		299,200		1,106,467					
12	A	403	1425 Muthi Venugopal	30/Sep/21	5,781,000	3,854,000	225,000	867,150	448,800				1,540,950	735,333	0		303,333						
13	A	405	1450 Muthi Venugopal	20/Aug/21	5,853,000	3,902,000	225,000	878,000	455,000				1,558,000	735,333									
14	A	405	1450 Pannuram Phani Lakshmi	27/Jun/21	5,729,000	3,819,333	225,000	859,350	444,665				1,528,815	722,900			296,310						
15	A	408	1425 Mahaveeran S B	30/Sep/21	5,781,000	3,854,000	225,000	867,150	448,800				1,540,950	728,100		299,200							
16	A	409	1425 B Sreedhar	25/Jun/21	5,639,000	3,759,333	225,000	845,850	436,815				1,507,665	713,900			291,210						
17	A	504	1425 P. Srikanth	27/Jun/21	5,639,000	3,759,333	225,000	845,850	436,815				1,507,665	713,900		14,300							
18	A	505	1450 Rajesh Thalakoti	18/Aug/21	5,946,000	3,964,000	225,000	891,900	462,900				1,579,800	744,600		308,667							
19	A	506	1450 Chulivenu Anil Kumar C.	05/Feb/22	6,286,000	4,190,667	225,000	942,900	491,800				1,659,700	728,100									
20	A	508	1425 Anarashwar Rao Karla	21/Sep/21	5,781,000	3,854,000	225,000	867,150	448,800				1,540,950	735,333			303,333						
21	A	509	1425 Palani Gauri Prasanna Rao	21/Jun/21	5,853,000	3,902,000	225,000	877,950	455,000				1,524,350	721,000			295,233						
22	A	608	1425 Murali Krishna T	20/Jun/21	5,710,000	3,806,667	225,000	856,500	442,850				1,524,350	721,000			295,233						
23	A	609	1425 Venkateswar Boorja	27/Jun/21	5,710,000	3,806,667	225,000	856,500	442,850				1,524,350	721,000			295,233						
24	A	704	1425 Kakkannavalli Sreejith	31/Dec/21	6,259,000	4,172,667	225,000	938,850	489,900				1,653,350	728,200			1,102,233						
25	A	705	1450 P. Rajanathan Madhu	25/Jun/21	5,782,000	3,854,667	225,000	867,300	448,970				1,541,270	728,200									
26	A	704	1425 P. Rajanathan Madhu	18/Aug/21	6,016,000	4,012,000	225,000	902,700	469,000				1,596,700	751,800									
27	A	708	1425 Thirai Ramech	01/Nov/21	6,200,000	4,133,333	225,000	930,000	484,500				1,639,500	742,667		420,000	523,000						
28	A	803	1425 Avinash Reddy	29/Aug/21	5,925,000	3,950,000	225,000	889,000	461,100				1,575,100	742,667		285,333	22,067						
29	A	803	1425 Madhupathi Shiva	15/Dec/21	6,225,000	4,148,667	225,000	933,450	486,455				1,644,905	745,967		16,667	1,079,936						
30	A	804	1425 SIVARNA	30/Jun/21	5,853,000	3,902,000	225,000	877,950	455,005				1,557,955	735,300									
31	A	808	1425 Sayendra Iha	22/Sep/21	5,992,000	3,972,667	225,000	893,850	464,000				1,582,850	745,967		309,333							
32	A	809	1425 Chandrasekhar Batta	22/Sep/21	5,992,000	3,972,667	225,000	893,850	464,000				1,582,850	745,967		309,333							
33	A	902	1425 Pinninti Padma	16/Sep/21	6,066,000	4,044,000	225,000	909,900	473,100				1,608,000	150,000	606,600		315,400						
34	A	903	1425 chandana Sista	02/Feb/22	6,330,000	4,220,000	225,000	949,500	495,550				1,670,050	150,000		16,667	1,085,566						
35	A	908	1425 Raghuveender Ravi Bhatti	27/Dec/21	5,259,000	3,506,000	225,000	838,550	489,500				1,653,350	742,400									
36	A	909	1425 T. Nibhish Reddy	27/Jun/21	5,925,000	3,949,333	225,000	888,600	461,040				1,574,640	749,500		500	307,360						
37	A	1001	1425 Vaddipati Suneeta	25/Jun/21	5,995,000	3,996,667	225,000	892,550	467,075				1,591,325	749,500			310,883						
38	A	1002	1425 Kolla Ravindram	20/Jun/21	5,995,000	3,996,667	225,000	892,550	467,075				1,591,325	749,500		311,383							
39	A	1004	1425 E. Chandra sekhar	21/Aug/21	5,566,000	3,710,667	225,000	409,900					634,900	423,267		309,133	4,200						
40	A	1008	1425 Ganta Srinitha	31/Aug/21	6,030,000	4,020,000	225,000	905,900	470,000				1,600,000	753,333									
41	B	211	1450 Kripendra Tripathi	02/Apr/22	6,430,000	4,286,667	225,000	964,500					1,189,500										
42	B	514	1450 Dadda Somraj S	29/Jun/22	6,359,000	4,239,333	225,000	953,850					1,178,850										
43	B	615	1425 Mr.Rakesh Kumar Gidla	27/Mar/21	6,300,000	4,200,000	225,000	900,000	585,000				1,170,000										
TOTAL										1,747,260	1,310,445		67,435,180	21,132,667	1,484,699	5,169,418	9,910,106	3,098,917					
Flat No A-109 We have raised sale as per excess receipt received as on																							
Note:- 31.03.2022																							

2022/05/19

Modi Realty Pocharam LLP (22-23)

M G Road, Rangunij
Secunderabad

GSTR-1 - Voucher Register

1-May-22 to 31-May-22

Vouchers of :			Sales Exempt			1-May-22 to 31-May-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	Invoice Amount
02-May-22	BANK-YES BANK-009763700002441		Receipt	REC/10034	2493.00						2493.00
02-May-22	BANK-YES BANK-009763700002441		Receipt	REC/10035	2589.00						2589.00
02-May-22	BANK-YES BANK-009763700002441		Receipt	REC/10036	6473.00						6473.00
					11555.00						11555.00
31-May-22	CUST-Flat No-A 303 Nallappu Ravi Teja		Sales	SAL/10010	310000.00						310000.00
31-May-22	CUST-Flat No-A 303 Nallappu Ravi Teja		Sales	SAL/10011	161500.00						161500.00
31-May-22	CUST-B-211 Kripendra Tripathi		Sales	SAL/10012	321500.00						321500.00
	Grand Total				793000.00						793000.00

Modi Realty Pocharam LLP (22-23)											
M G Road, Ranigunj											
Secunderabad											
GSTR-1 - Voucher Register											
1-May-22 to 31-May-22											
Vouchers of :											
Sales 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	Invoice Amount
31-May-22	CUST-Flat No-A 303 Nalleppu Ravi Teja		Sales	SAL/10007	620,000		23,250	23,250		46,500	666,500
31-May-22	CUST-Flat No-A 303 Nalleppu Ravi Teja		Sales	SAL/10008	323,000		12,113	12,113		24,225	347,225
31-May-22	CUST-B-211 Kripendra Tripathi		Sales	SAL/10009	643,000		24,113	24,113		48,225	691,225
Grand Total					1,586,000		59,475	59,475		118,950	1,704,950

Company Name	Project	Prepared By	Last updated on	Block No	S No	Flat No	Plinth Beam Casting Date	Slab Casting Date	Stage - I Internal Plastering completion date	Stage II Completion date if flooring, Bathroom Tiles, etc	Stage III completion date	Remarks
Modi Realty Pocharam LLP	Night Heights	Vijay Raj	31-May-22	Block - A (Flat No - 1 to 91)	1	A-101	10.11.21					
					2	A-102	10.11.21					
					3	A-103	12.11.21	24.05.22				
					4	A-104						
					5	A-105	16.11.21	24.05.22				
					6	A-106	16.11.21	24.05.22				
					7	A-107	16.11.21	24.05.22				
					8	A-108	10.11.21					
					9	A-109	10.11.21					
					10	A-201	10.11.21					
					11	A-202	10.11.21					
					12	A-203	12.11.21					
					13	A-204	16.11.21					
					14	A-205	16.11.21					
					15	A-206	16.11.21					
					16	A-207	16.11.21					
					17	A-208	10.11.21					
					18	A-209	10.11.21					
					19	A-301	10.11.21					
					20	A-302	10.11.21					
					21	A-303	12.11.21					
					22	A-304	16.11.21					
					23	A-305	16.11.21					
					24	A-306	16.11.21					
					25	A-307	16.11.21					
					26	A-308	10.11.21					
					27	A-309	10.11.21					
					28	A-401	10.11.21					
					29	A-402	10.11.21					
					30	A-403	12.11.21					
					31	A-404	16.11.21					
					32	A-405	16.11.21					
					33	A-406	16.11.21					
					34	A-407	16.11.21					
					35	A-408	10.11.21					
					36	A-409	10.11.21					
					37	A-501	10.11.21					
					38	A-502	10.11.21					
					39	A-503	12.11.21					
					40	A-504	16.11.21					
					41	A-505	16.11.21					
					42	A-506	16.11.21					
					43	A-507	16.11.21					
					44	A-508	10.11.21					
					45	A-509	10.11.21					
					46	A-601	10.11.21					
					47	A-602	10.11.21					
					48	A-603	12.11.21					
					49	A-604	16.11.21					
					50	A-605	16.11.21					
					51	A-606	16.11.21					
					52	A-607	16.11.21					
					53	A-608	10.11.21					
					54	A-609	10.11.21					

APPROVED BY

 G. VIJAY RAJ
 NIGHT HEIGHTS

55	A-101	10.11.21					
56	A-102	10.11.21					
57	A-103	12.11.21					
58	A-104	16.11.21					
59	A-105	16.11.21					
60	A-106	16.11.21					
61	A-107	16.11.21					
62	A-108	10.11.21					
63	A-109	10.11.21					
64	A-801	10.11.21					
65	A-802	10.11.21					
66	A-803	12.11.21					
67	A-804	16.11.21					
68	A-805	16.11.21					
69	A-806	16.11.21					
70	A-807	16.11.21					
71	A-808	10.11.21					
72	A-809	10.11.21					
73	A-901	10.11.21					
74	A-902	10.11.21					
75	A-903	12.11.21					
76	A-904	10.11.21					
77	A-905	10.11.21					
78	A-906	16.11.21					
79	A-907	16.11.21					
80	A-908	10.11.21					
81	A-009	10.11.21					
82	A-1001	10.11.21					
83	A-1002	10.11.21					
84	A-1003	12.11.21					
85	A-1004	16.11.21					
86	A-1005	16.11.21					
87	A-1006	16.11.21					
88	A-1007	16.11.21					
89	A-1008	10.11.21					
90	A-1009	10.11.21					

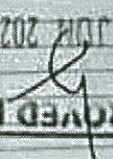
APPROVED BY

 G. VIJAY RAJ
 03 JUL 2022
 NILGIRI HEIGHTS

Company Name	Project	Prepared By	Last updated on	Block No	SNo	Flat No	Paints/Beach	Slab Casting Date	Stage - I Plastering completion date	Stage II Completion date flooring, Bathroom Tiles, etc	Stage III completion date	Remarks
Modi Realty Pochampalli P.	Night Heights	Vijay Raj	11-May-22	Block - A (Flat No. 1 to 9)	1	A-101	10.11.21					
					2	A-102	10.11.21					
					3	A-103	12.11.21	24.05.22				
					4	A-104						
					5	A-105	16.11.21	24.05.22				
					6	A-106	16.11.21	24.05.22				
					7	A-107	16.11.21	24.05.22				
					8	A-108	10.11.21					
					9	A-109	10.11.21					
					10	A-201	10.11.21					
					11	A-202	10.11.21					
					12	A-203	12.11.21					
					13	A-204						
					14	A-205	16.11.21					
					15	A-206	16.11.21					
					16	A-207	16.11.21					
					17	A-208	10.11.21					
					18	A-209	10.11.21					
					19	A-301	10.11.21					
					20	A-302	10.11.21					
					21	A-303	12.11.21					
					22	A-304						
					23	A-305	16.11.21					
					24	A-306	16.11.21					
					25	A-307	16.11.21					
					26	A-308	10.11.21					
					27	A-309	10.11.21					
					28	A-401	10.11.21					
					29	A-402	10.11.21					
					30	A-403	12.11.21					
					31	A-404						
					32	A-405	16.11.21					
					33	A-406	16.11.21					
					34	A-407	16.11.21					
					35	A-408	10.11.21					
					36	A-409	10.11.21					
					37	A-501	10.11.21					
					38	A-502	10.11.21					
					39	A-503	12.11.21					
					40	A-504						
					41	A-505	16.11.21					
					42	A-506	16.11.21					
					43	A-507	16.11.21					
					44	A-508	10.11.21					
					45	A-509	10.11.21					
					46	A-601	10.11.21					
					47	A-602	10.11.21					
					48	A-603	12.11.21					
					49	A-604						
					50	A-605	16.11.21					
					51	A-606	16.11.21					
					52	A-607	16.11.21					
					53	A-608	10.11.21					
					54	A-609	10.11.21					

APPROVED BY
 08 JUN 2022
 G. VIJAY RAJ
 NIGHT HEIGHTS

55	A-701	10.11.21				
56	A-702	10.11.21				
57	A-703	12.11.21				
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65	A-802	10.11.21				
66	A-803	12.11.21				
67	A-804	16.11.21				
68	A-805	16.11.21				
69	A-806	16.11.21				
70	A-807	16.11.21				
71	A-808	10.11.21				
72	A-809	10.11.21				
73	A-901	10.11.21				
74	A-902	10.11.21				
75	A-903	12.11.21				
76	A-904	16.11.21				
77	A-905	16.11.21				
78	A-906	16.11.21				
79	A-907	16.11.21				
80	A-908	10.11.21				
81	A-909	10.11.21				
82	A-1001	10.11.21				
83	A-1002	10.11.21				
84	A-1003	12.11.21				
85	A-1004	16.11.21				
86	A-1005	16.11.21				
87	A-1006	16.11.21				
88	A-1007	16.11.21				
89	A-1008	10.11.21				
90	A-1009	10.11.21				

APPROVED BY

 G. VIJAY RAJ
 NILGIRI HEIGHTS
 09 JUN 2022

Company Name	Project	Prepared By	Last updated on	Block No	S No	Flat No	Paints Beam	Sub Casting	Stage - I Plastering completion date	Stage II date flooring Bathroom Tiles, etc	Stage III completion date	Remarks
Modi Realty Pochamm LLP	Nilgiri Heights	Vijay Raj	11-May-22	Block - A (Flat No. 1 to 51)	1	A-101	10.11.21					
					2	A-102	10.11.21					
					3	A-103	12.11.21	24.05.22				
					4	A-104	16.11.21	24.05.22				
					5	A-105	16.11.21	24.05.22				
					6	A-106	16.11.21	24.05.22				
					7	A-107	16.11.21	24.05.22				
					8	A-108	10.11.21					
					9	A-109	10.11.21					
					10	A-201	10.11.21					
					11	A-202	10.11.21					
					12	A-203	12.11.21					
					13	A-204	16.11.21					
					14	A-205	16.11.21					
					15	A-206	16.11.21					
					16	A-207	16.11.21					
					17	A-208	10.11.21					
					18	A-209	10.11.21					
					19	A-301	10.11.21					
					20	A-302	10.11.21					
					21	A-303	12.11.21					
					22	A-304	16.11.21					
					23	A-305	16.11.21					
					24	A-306	16.11.21					
					25	A-307	16.11.21					
					26	A-308	10.11.21					
					27	A-309	10.11.21					
					28	A-401	10.11.21					
					29	A-402	10.11.21					
					30	A-403	12.11.21					
					31	A-404	16.11.21					
					32	A-405	16.11.21					
					33	A-406	16.11.21					
					34	A-407	16.11.21					
					35	A-408	10.11.21					
					36	A-409	10.11.21					
					37	A-501	10.11.21					
					38	A-502	10.11.21					
					39	A-503	12.11.21					
					40	A-504	16.11.21					
					41	A-505	16.11.21					
					42	A-506	16.11.21					
					43	A-507	16.11.21					
					44	A-508	10.11.21					
					45	A-509	10.11.21					
					46	A-501	10.11.21					
					47	A-502	10.11.21					
					48	A-503	12.11.21					
					49	A-504	16.11.21					
					50	A-505	16.11.21					
					51	A-506	16.11.21					
					52	A-507	16.11.21					
					53	A-508	10.11.21					
					54	A-509	10.11.21					

APPROVED BY
08 JUN 2022
G. VIJAY RAJ
NILGIRI HEIGHTS

55	A-701	10.11.21					
56	A-702	10.11.21					
57	A-703	12.11.21					
58	A-704						
59	A-705	10.11.21					
60	A-706	10.11.21					
61	A-707	10.11.21					
62	A-708	10.11.21					
63	A-709	10.11.21					
64	A-801	10.11.21					
65	A-802	10.11.21					
66	A-803	12.11.21					
67	A-804						
68	A-805	10.11.21					
69	A-806	10.11.21					
70	A-807	10.11.21					
71	A-808	10.11.21					
72	A-809	10.11.21					
73	A-901	10.11.21					
74	A-902	10.11.21					
75	A-903	12.11.21					
76	A-904						
77	A-905	10.11.21					
78	A-906	10.11.21					
79	A-907	10.11.21					
80	A-908	10.11.21					
81	A-909	10.11.21					
82	A-1001	10.11.21					
83	A-1002	10.11.21					
84	A-1003	12.11.21					
85	A-1004						
86	A-1005	10.11.21					
87	A-1006	10.11.21					
88	A-1007	10.11.21					
89	A-1008	10.11.21					
90	A-1009	10.11.21					

APPROVED BY

 G. VIJAY RAJ
 NILGIRI HEIGHTS
 09 JUL 2022

Company Name	Project	Prepared By	Last updated on	Block - A (Flat No. 1 to 8)	S.No	Flat No	Plinth Beam Casting Date	Sub Casting Date	Stage - I By plastering completion date	Stage II Completion date flooring, Bathroom Tiles, etc	Stage III completion date	Remarks
Model Realty Pocharam LLP	Night Heights	Vijay Raj	11-May-22		1	A-101	10.11.21					
					2	A-102	10.11.21	24.05.22				
					3	A-103	12.11.21	24.05.22				
					4	A-104	16.11.21	24.05.22				
					5	A-105	16.11.21	24.05.22				
					6	A-106	16.11.21	24.05.22				
					7	A-107	16.11.21	24.05.22				
					8	A-108	10.11.21					
					9	A-109	10.11.21					
					10	A-201	10.11.21					
					11	A-202	10.11.21					
					12	A-203	12.11.21					
					13	A-204	16.11.21					
					14	A-205	16.11.21					
					15	A-206	16.11.21					
					16	A-207	16.11.21					
					17	A-208	10.11.21					
					18	A-209	10.11.21					
					19	A-301	10.11.21					
					20	A-302	10.11.21					
					21	A-303	12.11.21					
					22	A-304	16.11.21					
					23	A-305	16.11.21					
					24	A-306	16.11.21					
					25	A-307	16.11.21					
					26	A-308	10.11.21					
					27	A-309	10.11.21					
					28	A-401	10.11.21					
					29	A-402	10.11.21					
					30	A-403	12.11.21					
					31	A-404	16.11.21					
					32	A-405	16.11.21					
					33	A-406	16.11.21					
					34	A-407	16.11.21					
					35	A-408	10.11.21					
					36	A-409	10.11.21					
					37	A-501	10.11.21					
					38	A-502	10.11.21					
					39	A-503	12.11.21					
					40	A-504	16.11.21					
					41	A-505	16.11.21					
					42	A-506	16.11.21					
					43	A-507	16.11.21					
					44	A-608	10.11.21					
					45	A-609	10.11.21					
					46	A-601	10.11.21					
					47	A-602	10.11.21					
					48	A-603	12.11.21					
					49	A-604	16.11.21					
					50	A-605	16.11.21					
					51	A-606	16.11.21					
					52	A-607	16.11.21					
					53	A-608	10.11.21					
					54	A-609	10.11.21					

APPROVED BY
11 JUN 2022
G. VIJAY RAJ
NIGHT HEIGHTS

55	A-701	10.11.21					
56	A-702	10.11.21					
57	A-703	12.11.21					
58	A-704						
59	A-705	10.11.21					
60	A-706	10.11.21					
61	A-707	10.11.21					
62	A-708	10.11.21					
63	A-709	10.11.21					
64	A-801	10.11.21					
65	A-802	10.11.21					
66	A-803	12.11.21					
67	A-804						
68	A-805	10.11.21					
69	A-806	10.11.21					
70	A-807	10.11.21					
71	A-808	10.11.21					
72	A-809	10.11.21					
73	A-901	10.11.21					
74	A-902	10.11.21					
75	A-903	12.11.21					
76	A-904						
77	A-905	10.11.21					
78	A-906	10.11.21					
79	A-907	10.11.21					
80	A-908	10.11.21					
81	A-909	10.11.21					
82	A-1001	10.11.21					
83	A-1002	10.11.21					
84	A-1003	12.11.21					
85	A-1004						
86	A-1005	10.11.21					
87	A-1006	10.11.21					
88	A-1007	10.11.21					
89	A-1008	10.11.21					
90	A-1009	10.11.21					

APPROVED BY
 03 JUN 2022
 S. VIJAY RAO
 NIGIRI HEIGHTS

GSTIN/UIN :

Particulars	1-May-22 to 31-May-22	Page 1
Total Vouchers		
Included in Return		
Included in HSN/SAC Summary		
Incomplete Information in HSN/SAC Summary (Corrections needed)	0	269
Not relevant in this Return	9	
Uncertain Transactions (Corrections needed)		260
Particulars	Taxable Amount	Integrated Tax Amount
Outward Supplies	State Tax Amount	Cess Amount
Local Sales	23,90,555.00	59,475.00
Taxable	15,86,000.00	59,475.00
Sales Taxable	15,86,000.00	59,475.00
Sales Taxable @ 7.50%	15,86,000.00	59,475.00
Exempted	8,04,555.00	59,475.00
Sales Exempt	8,04,555.00	
Total Outward Supplies	23,90,555.00	59,475.00
		1,18,950.00

Vouchers of : Sales Taxable @ 7.50%

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice Amount
31-May-22 CUST-Flat No-A-303 Mallappu Ravi Teja		Sales	SAL/10007	6,20,000.00						46,500.00
31-May-22 CUST-Flat No-A-303 Mallappu Ravi Teja		Sales	SAL/10008	3,23,000.00						6,66,500.00
31-May-22 CUST-B-211 Kripendra Tripathi		Sales	SAL/10009	6,43,000.00						24,225.00
Grand Total				15,86,000.00						1,18,950.00
										17,04,950.00

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Invoice Amount
2-May-22 BANK-YES BANK-009763700002441		Receipt	REC/10034	2,493.00					2,493.00
2-May-22 BANK-YES BANK-009763700002441		Receipt	REC/10035	2,589.00					2,589.00
2-May-22 BANK-YES BANK-009763700002441		Receipt	REC/10036	6,473.00					6,473.00
31-May-22 CUST-Fiat No-A 303 Nallappu Ravi Teja		Sales	SAL/10010	3,10,000.00					3,10,000.00
31-May-22 CUST-Fiat No-A 303 Nallappu Ravi Teja		Sales	SAL/10011	1,61,500.00					1,61,500.00
31-May-22 CUST-B-211 Knpendra Tripathi		Sales	SAL/10012	3,21,500.00					3,21,500.00
Grand Total				8,04,555.00					8,04,555.00