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

GSTR-1

1-Aug-22 to 31-Aug-22

			Page 1		
GSTIN/UIN: 36AACCJ3243P1ZA					
			Voucher Count		
			64		
			2		
ry	2				
SAC Summary (Corrections needed)	0				
• ,			62		
tions needed)			0		
Taxable Amount Integrated	Central Tax	State Tax	Cess Total Tax Amount		
Tax Amount	Amount	Amount	Amount		
5,62,988.00	50,668.92	50,668.92	1,01,337.84		
5,62,988.00	50,668.92	50,668.92	1,01,337.84		
5,62,988.00	50,668.92	50,668.92	1,01,337.84		
	Tax Amount 5,62,988.00 5,62,988.00	SAC Summary (Corrections needed) 0 tions needed) Central Tax Taxable Amount Integrated Tax Amount Central Tax Amount 5,62,988.00 50,668.92 5,62,988.00 50,668.92	SAC Summary (Corrections needed) 0 tions needed) Central Tax State Tax Taxable Amount Amount Amount 5,62,988.00 50,668.92 50,668.92 5,62,988.00 50,668.92 50,668.92 5,62,988.00 50,668.92 50,668.92		

SDNMKJ Realty Pvt Ltd (22-23) M G Road, Ranigunj Secunderabad

GSTR-1

1-Aug-22 to 31-Aug-22

OOTIN// UNI - 2004 A OCCOC/408/47D				4.4	Page 1
GSTIN/UIN: 36AAOCS0548N1ZR	1-Aug-22 to 31-Aug-22				
Particulars					Voucher Count
Total Vouchers					59
Included in Return					2
Included in HSN/SAC Summar	2				
Incomplete Information in HSN/SAC Summary (Corrections needed) 0					
Not relevant in this Return		•			57
Uncertain Transactions (Correct	ions needed)				0
Particulars	Taxable Amount Integrate Tax Amou		State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies					
Local Sales	5,62,988.00	50,668.92	50,668.92		1,01,337.84
Taxable	5,62,988.00	50,668.92	50,668.92		1,01,337.84
Total Outward Supplies	5.62.988.00	50.668.92	50.668.92		1.01.337.84