## Modi Realty Miryalguda LLP (22-23)

5-4-187/3 & 4, IInd Floor, Soham Mansion

M G Road, Secunderabad.

## GSTR-1

1-Feb-23 to 28-Feb-23

GSTIN/UIN : 36ABCFM6774G2ZZ		Page 1 <b>1-Feb-23 to 28-Feb-23</b>
Particulars		Voucher Count
Total Vouchers		261
Included in Return		9
Included in HSN/SAC Summary		0
Incomplete Information in HSN/SAC Summary (Corrections needed)		9
Not relevant in this Return		252
Uncertain Transactions (Corrections needed)		0
Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	2,57,818.13	46,407.26
Taxable	2,57,818.13	46,407.26
Sales Taxable	2,57,818.13	46,407.26
Sales Taxable @ 18%	2,57,818.13	46,407.26
Total Outward Supplies	2,57,818.13	46,407.26