

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

GSTR-1
1-Jul-2020 to 31-Jul-2020

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GSTIN/UIN : 36ABCFM6774G2ZZ

Returns Summary

Total number of vouchers for the period	391
Included in returns	8
Included in HSN/SAC Summary	0
Incomplete HSN/SAC information (to be provided)	8
Not relevant for returns	383
Incomplete/Mismatch in information (to be resolved)	0

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	38,65,164.00		1,75,379.76	1,75,379.76		3,50,759.52
Taxable	19,48,664.00		1,75,379.76	1,75,379.76		3,50,759.52
Sales Taxable	19,48,664.00		1,75,379.76	1,75,379.76		3,50,759.52
Sales Taxable @ 18%	19,48,664.00		1,75,379.76	1,75,379.76		3,50,759.52
Exempted	19,16,500.00					
Sales Exempt	19,16,500.00					
Total Outward Supplies	38,65,164.00		1,75,379.76	1,75,379.76		3,50,759.52

Modi Realty (Miryalguda) LLPM G Road, Ranigunj
Seunderabad**Voucher Register**

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Vouchers of : **Sales Taxable @ 18%**

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
27-7-2020	CUST-Flat No-Name 63 Gurumurthy		Sales	SAL/10016	6,39,500.00		57,555.00	57,555.00		1,15,110.00	7,54,610.00
27-7-2020	CUST-Flat No-Name 63 Gurumurthy		Sales	SAL/10017	16,082.00		1,447.38	1,447.38		2,894.76	18,977.00
27-7-2020	CUST-Flat No-Name 64 Yedula Durga Rani - PG		Sales	SAL/10019	6,39,500.00		57,555.00	57,555.00		1,15,110.00	7,54,610.00
31-7-2020	CUST-Flat No-Name 64 Yedula Durga Rani - PG		Sales	SAL/10020	16,082.00		1,447.38	1,447.38		2,894.76	18,977.00
31-7-2020	CUST-Flat No-Name 59 Vamshi Krishna		Sales	SAL/10021	6,37,500.00		57,375.00	57,375.00		1,14,750.00	7,52,250.00
Grand Total					19,48,664.00		1,75,379.76	1,75,379.76		3,50,759.52	22,99,424.00

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Vouchers of : **Sales Exempt**

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
23-7-2020	CUST-Flat No-Name 64 Yedula Durga Rani - PG		Sales	SAL/10015	6,39,500.00						6,39,500.00
27-7-2020	CUST-Flat No-Name 63 Gurumurthy		Sales	SAL/10018	6,39,500.00						6,39,500.00
31-7-2020	CUST-Flat No-Name 59 Vamshi Krishna		Sales	SAL/10022	6,37,500.00						6,37,500.00
Grand Total					19,16,500.00						19,16,500.00