

Modi Builders Methodist Complex (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-1

1-Jan-21 to 31-Jan-21

Page 1

GSTIN/UIN :

1-Jan-21 to 31-Jan-21

Particulars	Voucher Count
Total Vouchers	25
Included in Return	3
<i>Included in HSN/SAC Summary</i>	0
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	3
Not relevant in this Return	22
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	3,44,632.20		31,016.89	31,016.89		62,033.78
Taxable	3,44,632.20		31,016.89	31,016.89		62,033.78
Sales Taxable	3,44,632.20		31,016.89	31,016.89		62,033.78
<i>Sales Taxable @ 18%</i>	3,44,632.20		31,016.89	31,016.89		62,033.78
Total Outward Supplies	3,44,632.20		31,016.89	31,016.89		62,033.78