

Modi Housing PVT Ltd - SOVM G Road, Ranigunj
Secunderabad**GSTR-1**

1-Apr-21 to 30-Apr-21

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GSTIN/UIN : 36AADCM5906D2ZO

Particulars	Voucher Count
Total Vouchers	134
Included in Return	5
<i>Included in HSN/SAC Summary</i>	<i>0</i>
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	<i>5</i>
Not relevant in this Return	129
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	63,15,500.00
Exempted	63,15,500.00
Sales Exempt	63,15,500.00
Total Outward Supplies	63,15,500.00

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SI No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C <i>Taxable Sales</i> <i>Reverse charge supplies</i>								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	5	63,15,500.00						63,15,500.00
	Total	5	63,15,500.00						63,15,500.00

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