Modi Housing PVT Ltd - SOV M G Road, Ranigunj Secunderabad

GSTR-1

1-Apr-21 to 30-Apr-21

GSTIN/UIN: 36AADCM5906D2ZO						Page 1 1-Apr-21 to 30-Apr-21		
Particulars						Voucher Count		
Total Vouchers						134		
Included in Return						5		
Included in HSN/SAC Summar	0							
Incomplete Information in HSN/S	5			400				
Not relevant in this Return						129		
Uncertain Transactions (Correct	ions needed)					0		
Particulars	Taxable Amount	_	Central Tax	State Tax	Cess	Total Tax Amount		
		Tax Amount	Amount	Amount	Amount			
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							

Modi Housing PVT Ltd - SOV M G Road, Ranigunj Secunderabad

GSTR-1 - Voucher Register 1-Apr-21 to 30-Apr-21

Vouchers of · Sales Exempt

Page 1
1-Apr-21 to 30-Apr-21

vouchers or : Sales Exempt		1-Apr-21 to 30-Apr-21						
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Integrated Tax	Central Tax	State Tax	Cess Total Tax	Invoice
				Amount Amount	Amount	Amount	Amount Amount	Amount
30-Apr-21 CUST - A 102 Bellamkonda Pavani		Sales	SAL/10001	11,95,000.00				11,95,000.00
30-Apr-21 CUST-Flat No-108 Mashetti Pradeep		Sales	SAL/10002	13,15,000.00				13,15,000.00
30-Apr-21 CUST - A 120 Vemula Venkaeshwar Rao		Sales	SAL/10003	11,95,000.00				11,95,000.00
30-Apr-21 CUST-Flat No-143 Madhunakar Gottipamula		Sales	SAL/10004	13,00,000.00				13,00,000.00
30-Apr-21 CUST-Flat No-144 Supriya		Sales	SAL/10005	13,10,500.00				13,10,500.00
Grand Total				63.15.500.00				63.15.500.00

Modi Housing PVT Ltd - SOV

M G Road, Ranigunj Secunderabad

GSTR-1

1-Apr-21 to 30-Apr-21

Page 1 GSTIN/UIN: 36AADCM5906D2ZO 1-Apr-21 to 30-Apr-21 **Particulars Voucher Count Total Vouchers** 134 Included in Return 5 Included in HSN/SAC Summary 0 Incomplete Information in HSN/SAC Summary (Corrections needed) 5 Not relevant in this Return 129 Uncertain Transactions (Corrections needed) 0 Cess SI Particulars Vouc-Taxable Integr-Central State Tax Tax Invoice ated No. her Amount Tax **Amount** Amount **Amount** Amount Count Tax Amount **Amount** 1 B2B Invoices - 4A, 4B, 4C, 6B, 6C Taxable Sales Reverse charge supplies 2 B2C(Large) Invoices - 5A, 5B 3 B2C(Small) Invoices - 7 Credit/Debit Notes(Registered) 4 - 9B Credit/Debit Notes(5 Unregistered) - 9B Exports Invoices - 6A 6 7 Tax Liability(Advances received) - 11A(1), 11A(2) Adjustment of Advances -8 11B(1), 11B(2)

63,15,500.00

63,15,500.00

HSN/SAC Summary - 12

8C, 8D

Nil Rated Invoices - 8A, 8B,

5

5

63,15,500.00

63,15,500.00

Document Summary - 13