

**GSTR-1**  
1-Apr-21 to 30-Apr-21

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**1-Apr-21 to 30-Apr-21**

**GSTIN/UIN : 36ADBFS3288A2Z7**

| Particulars                                                    | Voucher Count |
|----------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                          | <b>146</b>    |
| Included in Return                                             | 8             |
| Included in HSN/SAC Summary                                    | 8             |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0             |
| Not relevant in this Return                                    | 138           |
| Uncertain Transactions (Corrections needed)                    | 0             |

| Particulars                   | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Total Tax Amount    |
|-------------------------------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|
| <b>Outward Supplies</b>       |                     |                       |                    |                    |             |                     |
| <b>Local Sales</b>            | <b>65,79,000.00</b> |                       | <b>5,92,110.00</b> | <b>5,92,110.00</b> |             | <b>11,84,220.00</b> |
| <b>Taxable</b>                | <b>65,79,000.00</b> |                       | <b>5,92,110.00</b> | <b>5,92,110.00</b> |             | <b>11,84,220.00</b> |
| Sales Taxable                 | 65,79,000.00        |                       | 5,92,110.00        | 5,92,110.00        |             | 11,84,220.00        |
| Sales Taxable @ 18%           | 65,79,000.00        |                       | 5,92,110.00        | 5,92,110.00        |             | 11,84,220.00        |
| <b>Total Outward Supplies</b> | <b>65,79,000.00</b> |                       | <b>5,92,110.00</b> | <b>5,92,110.00</b> |             | <b>11,84,220.00</b> |

**Silver Oak Villas - Phase III (21-22)**

M G Road, Ranigunj

Secunderabad**GSTR-1 - Voucher Register**

1-Apr-21 to 30-Apr-21

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Vouchers of : **Sales Taxable @ 18%****1-Apr-21 to 30-Apr-21**

| Date               | Particulars                                                | GSTIN/UIN | Vch Type | Vch No.   | Taxable Amount      | Integrated Tax Amount | Central Tax Amount | State Tax Amount   | Cess Amount | Total Tax Amount    | Invoice Amount      |
|--------------------|------------------------------------------------------------|-----------|----------|-----------|---------------------|-----------------------|--------------------|--------------------|-------------|---------------------|---------------------|
| 30-Apr-21          | CUST-Flat No-101-Cuddapah Sree & Cuddapah Rangamma         |           | Sales    | SAL/10001 | 7,92,000.00         |                       | 71,280.00          | 71,280.00          |             | 1,42,560.00         | 9,34,560.00         |
| 30-Apr-21          | CUST- V NO 102 Bellamkonada Pavani                         |           | Sales    | SAL/10002 | 7,80,000.00         |                       | 70,200.00          | 70,200.00          |             | 1,40,400.00         | 9,20,400.00         |
| 30-Apr-21          | CUST-Flat No-108-Pradeep Mashetti                          |           | Sales    | SAL/10003 | 8,60,000.00         |                       | 77,400.00          | 77,400.00          |             | 1,54,800.00         | 10,14,800.00        |
| 30-Apr-21          | CUST-Flat No-109 Tirupati Pavan Kumar & Tirupathi Pragathi |           | Sales    | SAL/10004 | 8,00,000.00         |                       | 72,000.00          | 72,000.00          |             | 1,44,000.00         | 9,44,000.00         |
| 30-Apr-21          | CUST-Flat No-120 Vemula Venkateshwar Rao                   |           | Sales    | SAL/10005 | 7,80,000.00         |                       | 70,200.00          | 70,200.00          |             | 1,40,400.00         | 9,20,400.00         |
| 30-Apr-21          | CUST-Flat No-121 Srinivas Dutt                             |           | Sales    | SAL/10006 | 8,60,000.00         |                       | 77,400.00          | 77,400.00          |             | 1,54,800.00         | 10,14,800.00        |
| 30-Apr-21          | CUST-Flat No-143 Madhunakar Gottipamula                    |           | Sales    | SAL/10007 | 8,50,000.00         |                       | 76,500.00          | 76,500.00          |             | 1,53,000.00         | 10,03,000.00        |
| 30-Apr-21          | CUST-Flat No-144 Supriya .Mrs                              |           | Sales    | SAL/10008 | 8,57,000.00         |                       | 77,130.00          | 77,130.00          |             | 1,54,260.00         | 10,11,260.00        |
| <b>Grand Total</b> |                                                            |           |          |           | <b>65,79,000.00</b> |                       | <b>5,92,110.00</b> | <b>5,92,110.00</b> |             | <b>11,84,220.00</b> | <b>77,63,220.00</b> |

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| Included in Return                                             | 8             |
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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<br>Taxable Sales<br>Reverse charge supplies |               |                     |                       |                    |                    |             |                     |                     |
| 2            | B2C(Large) Invoices - 5A, 5B                                                  |               |                     |                       |                    |                    |             |                     |                     |
| 3            | B2C(Small) Invoices - 7                                                       | 8             | 65,79,000.00        |                       | 5,92,110.00        | 5,92,110.00        |             | 11,84,220.00        | 77,63,220.00        |
| 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                                           |               |                     |                       |                    |                    |             |                     |                     |
| <b>Total</b> |                                                                               | <b>8</b>      | <b>65,79,000.00</b> |                       | <b>5,92,110.00</b> | <b>5,92,110.00</b> |             | <b>11,84,220.00</b> | <b>77,63,220.00</b> |

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