

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad

GSTR-1
1-May-21 to 31-May-21

Page 1
1-May-21 to 31-May-21

GSTIN/UIN : 36AABFM2938C2ZK

Particulars	Voucher Count
Total Vouchers	14
Included in Return	4
Included in HSN/SAC Summary	3
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	10
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	----------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	3,50,603.63		31,398.48	31,398.48		62,796.96
Taxable	3,48,872.03		31,398.48	31,398.48		62,796.96
Sales Taxable	3,48,872.03		31,398.48	31,398.48		62,796.96
Sales Taxable @ 18%	3,48,872.03		31,398.48	31,398.48		62,796.96
Exempted	1,731.60					
Sales Exempt	1,731.60					
Total Outward Supplies	3,50,603.63		31,398.48	31,398.48		62,796.96