

GSTR-1
1-Feb-21 to 28-Feb-21

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GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Voucher Count
Total Vouchers	549
Included in Return	15
Included in HSN/SAC Summary	9
Incomplete Information in HSN/SAC Summary (Corrections needed)	6
Not relevant in this Return	534
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92
Taxable	54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92
Sales Taxable	54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92
Sales Taxable @ 18%	54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92
Total Outward Supplies	54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92

Silver Oak Villas LLP (20-21)M G Road, Ranigunj
Secunderabad**GSTR-1 - Voucher Register**

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Vouchers of : **Sales Taxable****1-Feb-21 to 28-Feb-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
8-Feb-21	CUST-Flat No-65-Mr.Manchala Nagaraju		Sales	SAL/10153	5,512.00		496.08	496.08		992.16	6,504.00
8-Feb-21	CUST-Flat No-62-V.Suresh Kumar		Sales	SAL/10154	6,60,938.00		59,484.42	59,484.42		1,18,968.84	7,79,907.00
12-Feb-21	CUST-Flat No-65-Mr.Manchala Nagaraju		Sales	SAL/10155	6,25,000.00		56,250.00	56,250.00		1,12,500.00	7,37,500.00
12-Feb-21	CUST-Flat No-62-V.Suresh Kumar		Sales	SAL/10156	8,000.00		720.00	720.00		1,440.00	9,440.00
18-Feb-21	CUST-Flat No-59-Kiran Kumar Panuganti		Sales	SAL/10157	6,71,875.00		60,468.75	60,468.75		1,20,937.50	7,92,813.00
18-Feb-21	CUST-Flat No-59-Kiran Kumar Panuganti		Sales	SAL/10158	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
18-Feb-21	CUST-Flat No-59-Kiran Kumar Panuganti		Sales	SAL/10159	9,781.00		880.29	880.29		1,760.58	11,542.00
18-Feb-21	CUST-Flat No-38-Uddagiri Thanooja		Sales	SAL/10160	8,25,000.00		74,250.00	74,250.00		1,48,500.00	9,73,500.00
18-Feb-21	CUST-Flat No-38-Uddagiri Thanooja		Sales	SAL/10161	9,839.00		885.51	885.51		1,771.02	11,610.00
18-Feb-21	CUST-Flat No-81-Ivaturi Jyothi		Sales	SAL/10162	8,62,500.00		77,625.00	77,625.00		1,55,250.00	10,17,750.00
18-Feb-21	CUST-Flat No-81-Ivaturi Jyothi		Sales	SAL/10163	5,500.00		495.00	495.00		990.00	6,490.00
23-Feb-21	CUST-Flat No-61-Mrs.Buddha Ruthmani		Credit Note	CN/10005	(-)88,678.81		(-)7,981.09	(-)7,981.09		(-)15,962.18	(-)1,04,641.00
23-Feb-21	CUST-Flat No-61-Mrs.Buddha Ruthmani		Sales	SAL/10164	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
25-Feb-21	CUST-Flat No-44-Gera.Sandeep		Sales	SAL/10165	6,12,500.00		55,125.00	55,125.00		1,10,250.00	7,22,750.00
27-Feb-21	CUST-Flat No- 124 Bhimana Vajhula Hymavathi		Sales	SAL/10166	8,00,000.00		72,000.00	72,000.00		1,44,000.00	9,44,000.00
Grand Total					54,07,766.19		4,86,698.96	4,86,698.96		9,73,397.92	63,81,165.00