

GSTR-1
1-Mar-21 to 31-Mar-21

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GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Voucher Count
Total Vouchers	646
Included in Return	21
Included in HSN/SAC Summary	16
Incomplete Information in HSN/SAC Summary (Corrections needed)	5
Not relevant in this Return	625
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	90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42
Taxable	90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42
Sales Taxable	90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42
Sales Taxable @ 18%	90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42
Total Outward Supplies	90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj

Secunderabad

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Vouchers of : **Sales Taxable @ 18%****1-Mar-21 to 31-Mar-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
5-Mar-21	CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas		Credit Note	CN/10006	(-)90,298.00		(-)8,126.82	(-)8,126.82		(-)16,253.64	(-)1,06,552.00
5-Mar-21	CUST-Flat No-77-Nalla Rajesham & Nalla Srinivas		Sales	SAL/10167	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
5-Mar-21	CUST-Flat No-92-MRS.G.MAHA LAKSHMI		Sales	SAL/10168	8,75,000.00		78,750.00	78,750.00		1,57,500.00	10,32,500.00
6-Mar-21	CUST-Flat No-92-MRS.G.MAHA LAKSHMI		Sales	SAL/10169	18,286.00		1,645.74	1,645.74		3,291.48	21,577.00
9-Mar-21	CUST-Flat No-74-Dr.Bathini Ravi & Mrs Aruna		Sales	SAL/10170	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
9-Mar-21	CUST-Flat No-74-Dr.Bathini Ravi & Mrs Aruna		Sales	SAL/10171	14,215.00		1,279.35	1,279.35		2,558.70	16,774.00
19-Mar-21	CUST-Flat No-93-Mrs. Kusum kumari		Sales	SAL/10172	8,62,500.00		77,625.00	77,625.00		1,55,250.00	10,17,750.00
31-Mar-21	CUST-Flat No-53-Katuri Gudar Venkaaiah		Sales	SAL/10173	6,37,500.00		57,375.00	57,375.00		1,14,750.00	7,52,250.00
31-Mar-21	CUST-Flat No-53-Katuri Gudar Venkaaiah		Sales	SAL/10174	5,500.00		495.00	495.00		990.00	6,490.00
31-Mar-21	CUST-Flat No-53-Katuri Gudar Venkaaiah		Sales	SAL/10175	27,966.00		2,516.94	2,516.94		5,033.88	33,000.00
31-Mar-21	CUST-Flat No-30-Modi Properties Pvt Ltd		Sales	SAL/10176	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-30-Modi Properties Pvt Ltd		Sales	SAL/10177	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-30-Modi Properties Pvt Ltd		Sales	SAL/10178	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-31- Modi Housing Pvt Ltd		Sales	SAL/10179	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-31- Modi Housing Pvt Ltd		Sales	SAL/10180	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-31- Modi Housing Pvt Ltd		Sales	SAL/10181	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No--32 Modi Housing Pvt Ltd		Sales	SAL/10182	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No--32 Modi Housing Pvt Ltd		Sales	SAL/10183	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No--32 Modi Housing Pvt Ltd		Sales	SAL/10184	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-82-Modi Properties Pvt Ltd		Sales	SAL/10185	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
31-Mar-21	CUST-Flat No-82-Modi Properties Pvt Ltd		Sales	SAL/10186	5,75,000.00		51,750.00	51,750.00		1,03,500.00	6,78,500.00
Grand Total					90,75,669.00		8,16,810.21	8,16,810.21		16,33,620.42	1,07,09,289.00