

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Voucher Count
Total Vouchers	357
Included in Return	28
Included in HSN/SAC Summary	22
Incomplete Information in HSN/SAC Summary (Corrections needed)	6
Not relevant in this Return	329
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	36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20
Taxable	36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20
Sales Taxable	36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20
Sales Taxable @ 18%	36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20
Total Outward Supplies	36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20

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Vouchers of : **Sales Taxable**

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
19-Apr-21	CUST-Flat No-73-SRI RAMOJU VIJAY SENA		Sales	SAL/10001	8,75,000.00		78,750.00	78,750.00		1,57,500.00	10,32,500.00
19-Apr-21	CUST-Flat No-73-SRI RAMOJU VIJAY SENA		Sales	SAL/10002	14,880.00		1,339.20	1,339.20		2,678.40	17,558.00
20-Apr-21	CUST-Flat No-54-Vishwanathan		Sales	SAL/10003	8,25,000.00		74,250.00	74,250.00		1,48,500.00	9,73,500.00
20-Apr-21	CUST-Flat No-54-Vishwanathan		Sales	SAL/10004	21,755.00		1,957.95	1,957.95		3,915.90	25,671.00
20-Apr-21	CUST-Flat No-54-Vishwanathan		Sales	SAL/10005	63,559.00		5,720.31	5,720.31		11,440.62	75,000.00
23-Apr-21	CUST-Flat No-70-V Pavithra bai		Credit Note	CN/10001	(-)60,623.00		(-)5,456.07	(-)5,456.07		(-)10,912.14	(-)71,535.00
23-Apr-21	CUST-Flat No-70-V Pavithra bai		Sales	SAL/10006	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
23-Apr-21	CUST-Flat No-72-Shiva Prasad Ravikanti		Sales	SAL/10007	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
23-Apr-21	CUST-Flat No-72-Shiva Prasad Ravikanti		Sales	SAL/10008	3,310.00		297.90	297.90		595.80	3,906.00
23-Apr-21	CUST-Flat No-72-Shiva Prasad Ravikanti		Sales	SAL/10009	63,559.00		5,720.31	5,720.31		11,440.62	75,000.00
23-Apr-21	CUST-Flat No-86-Pradeep Kumar		Sales	SAL/10010	6,87,500.00		61,875.00	61,875.00		1,23,750.00	8,11,250.00
30-Apr-21	CUST-Flat No-94-Mr. Raj Mogli		Sales	SAL/10011	6,75,000.00		60,750.00	60,750.00		1,21,500.00	7,96,500.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10012	18,600.00		1,674.00	1,674.00		3,348.00	21,948.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10013	11,315.00		1,018.35	1,018.35		2,036.70	13,352.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10014	8,760.00		788.40	788.40		1,576.80	10,337.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10015	5,700.00		513.00	513.00		1,026.00	6,726.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10016	4,500.00		405.00	405.00		810.00	5,310.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10017	760.00		68.40	68.40		136.80	897.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10018	5,390.00		485.10	485.10		970.20	6,360.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10019	5,880.00		529.20	529.20		1,058.40	6,938.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10020	1,250.00		112.50	112.50		225.00	1,475.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10021	8,125.00		731.25	731.25		1,462.50	9,588.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10022	1,080.00		97.20	97.20		194.40	1,274.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10023	288.00		25.92	25.92		51.84	340.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10024	392.00		35.28	35.28		70.56	463.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10025	170.00		15.30	15.30		30.60	201.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10026	6,500.00		585.00	585.00		1,170.00	7,670.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C127	Sales	SAL/10027	8,840.00		795.60	795.60		1,591.20	10,431.00
Grand Total					36,56,490.00		3,29,084.10	3,29,084.10		6,58,168.20	43,14,660.00