

GSTR-1
1-Jun-21 to 30-Jun-21

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GSTIN/UIN : 36AADCM5906D2ZO

Particulars	Voucher Count
Total Vouchers	158
Included in Return	5
Included in HSN/SAC Summary	1
Incomplete Information in HSN/SAC Summary (Corrections needed)	4
Not relevant in this Return	153
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,02,29,962.00		4,22,996.58	4,22,996.58		8,45,993.16
Taxable	46,99,962.00		4,22,996.58	4,22,996.58		8,45,993.16
Sales Taxable	46,99,962.00		4,22,996.58	4,22,996.58		8,45,993.16
Sales Taxable @ 18%	46,99,962.00		4,22,996.58	4,22,996.58		8,45,993.16
Exempted	55,30,000.00					
Sales Exempt	55,30,000.00					
Total Outward Supplies	1,02,29,962.00		4,22,996.58	4,22,996.58		8,45,993.16

Modi Housing PVT Ltd - SOVM G Road, Ranigunj
Secunderabad**GSTR-1 - Voucher Register**

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Vouchers of : **Sales Taxable @ 18%****1-Jun-21 to 30-Jun-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
23-Jun-21	Silver Oak Villas LLP-Phase III	36ADBFS3288A2Z7	Sales	SAL/SOVIII10010	46,99,962.00		4,22,996.58	4,22,996.58		8,45,993.16	55,45,955.00
	Grand Total				46,99,962.00		4,22,996.58	4,22,996.58		8,45,993.16	55,45,955.00

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
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Vouchers of : **Sales Exempt**

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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-Jun-21	CUST-Flat No 141 Kusuma Reshma / Mahender		Sales	SAL/SOVIII10011	13,22,500.00						13,22,500.00
30-Jun-21	CUST-Flat No-142 Shalina Nair		Sales	SAL/SOVIII10012	13,15,000.00						13,15,000.00
30-Jun-21	CUST-Flat No-182 Seshagiri Rao		Sales	SAL/SOVIII10013	14,42,500.00						14,42,500.00
30-Jun-21	CUST-FLAT NO 183 PRASAD DASARI		Sales	SAL/SOVIII10014	14,50,000.00						14,50,000.00
Grand Total					55,30,000.00						55,30,000.00