

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-21 to 31-Jul-21

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GSTIN/UIN : 36AABFM2938C2ZK

Particulars	Voucher Count
Total Vouchers	33
Included in Return	4
Included in HSN/SAC Summary	4
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	29
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
<u>Outward Supplies</u>						
Local Sales	3,67,939.83		33,114.58	33,114.58		66,229.16
Taxable	3,67,939.83		33,114.58	33,114.58		66,229.16
Sales Taxable	3,67,939.83		33,114.58	33,114.58		66,229.16
Sales Taxable @ 18%	3,67,939.83		33,114.58	33,114.58		66,229.16
Total Outward Supplies	3,67,939.83		33,114.58	33,114.58		66,229.16