## B & C Estates

M G Road, Ranigunj Secunderabad

## GSTR-1

1-Sep-21 to 30-Sep-21

| GSTIN/UIN: 36AAHFB7046A1ZT                                       |                |            |             |           | Page 1<br>1-Sep-21 to 30-Sep-21 |                         |
|--|----------------|------------|-------------|-----------|---------------------------------|-------------------------|
| Particulars  |                |            |             |           |                                 | Voucher Count           |
| Total Vouchers   |                |            |             |           |                                 | 35                      |
| Included in Return   |                |            |             |           |                                 | 2                       |
| Included in HSN/SAC Summary                                      |                |            |             |           |                                 |                         |
| Incomplete Information in HSN/SAC Summary (Corrections needed) 2 |                |            |             |           |                                 |                         |
| Not relevant in this Return                                      |                |            |             |           |                                 | 33                      |
| Uncertain Transactions (Correct                                  | ions needed)   |            |             |           |                                 | 0                       |
| Particulars  | Taxable Amount | Integrated | Central Tax | State Tax | Cess                            | <b>Total Tax Amount</b> |
|  |                | Tax Amount | Amount      | Amount    | Amount                          |                         |
| Outward Supplies   |                |            |             |           |                                 |                         |
| Local Sales  | 38,797.00      |            |             |           |                                 |                         |
| Exempted   | 38,797.00      |            |             |           |                                 |                         |
| Sales Exempt   | 38,797.00      |            |             |           |                                 |                         |
| Total Outward Supplies _   | 38,797.00      |            |             |           |                                 |                         |