

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Sep-21 to 30-Sep-21

Page 1
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GSTIN/UIN : 36AABFM2938C2ZK

Particulars	Voucher Count
Total Vouchers	70
Included in Return	31
<i>Participating in return tables</i>	31
<i>No direct implication in return tables</i>	0
Not relevant in this Return	39
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	9,33,408.15		83,928.81	83,928.81		1,67,857.62
Taxable	9,32,542.35		83,928.81	83,928.81		1,67,857.62
Sales Taxable	9,32,542.35		83,928.81	83,928.81		1,67,857.62
<i>Sales Taxable @ 18%</i>	9,32,542.35		83,928.81	83,928.81		1,67,857.62
Exempted	865.80					
Sales Exempt	865.80					
Total Outward Supplies	9,33,408.15		83,928.81	83,928.81		1,67,857.62
Total Liability	9,33,408.15		83,928.81	83,928.81		1,67,857.62

Inward Supplies

Local Purchase	3,16,928.00		426.19	426.19		852.38
Taxable	4,929.00		426.19	426.19		852.38
Purchase Taxable	4,929.00		426.19	426.19		852.38
<i>Purchase Taxable @ 5%</i>	268.00		6.70	6.70		13.40
<i>Purchase Taxable @ 18%</i>	4,661.00		419.49	419.49		838.98
Exempted	3,11,999.00					
Purchase From Unregistered Dealer - Exempt	3,11,465.00					
Purchase Nil Rated	534.00					
Total Inward Supplies	3,16,928.00		426.19	426.19		852.38
Total Input Tax Credit	3,16,928.00		426.19	426.19		852.38