B & C Estates

M G Road, Ranigunj Secunderabad

GSTR-1

1-Oct-21 to 31-Oct-21

GSTIN/UIN : 36AAHFB7046A1ZT					1.	Page 1 •Oct-21 to 31-Oct-21		
Particulars						Voucher Count		
Total Vouchers						33		
Included in Return						1		
Included in HSN/SAC Summar	0							
Incomplete Information in HSN/SAC Summary (Corrections needed)								
Not relevant in this Return	, ,	,				32		
Uncertain Transactions (Correct	ions needed)					0		
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount		
Outward Supplies								
Local Sales	479.00							
Exempted	479.00							
Total Outward Supplies	479.00							

B & C Estates

M G Road, Ranigunj Secunderabad

GSTR-1 - Voucher Register 1-Oct-21 to 31-Oct-21

Page 1 Vouchers of : Sales Exempt 1-Oct-21 to 31-Oct-21

Vodonoro or : Carcs Exempt							1 001 21 10 01 001	
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Integrated Tax Central Tax S		State Tax	Cess Total Tax Invoi	ice
				Amount Amount	Amount	Amount	Amount Amount Amou	unt
25-Oct-21 BANK-Yes Bank A/c No:009763700002182		Receipt	REC/10013	479.00			479.	.00
Grand Total				479.00			479.	.00