

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Oct-21 to 31-Oct-21

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GSTIN/UIN : 36AABFM2938C2ZK

Particulars	Voucher Count
Total Vouchers	36
Included in Return	10
<i>Included in HSN/SAC Summary</i>	<i>10</i>
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	<i>0</i>
Not relevant in this Return	26
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
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Outward Supplies

Local Sales	10,33,499.22		93,014.92	93,014.92		1,86,029.84
Taxable	10,33,499.22		93,014.92	93,014.92		1,86,029.84
Total Outward Supplies	10,33,499.22		93,014.92	93,014.92		1,86,029.84

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GSTR-1 - Voucher Register
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Vouchers of : **Sales Taxable**

1-Oct-21 to 31-Oct-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
31-Oct-21	CUST-State Bank of India (RENT)	36AAACS8577K1ZQ	Sales	MBMC/039/2021-22	2,99,580.00		26,962.20	26,962.20		53,924.40	3,53,504.00
31-Oct-21	CUST-Premium Lifestyle & Fashion India Pvt Ltd-RENT	36AAICP1675P2ZP	Sales	MBMC/040/2021-22	1,16,725.00		10,505.25	10,505.25		21,010.50	1,37,736.00
31-Oct-21	CUST-Ascend Telecom Infrastructure Pvt Ltd		Sales	MBMC/041/2021-22	20,751.00		1,867.59	1,867.59		3,735.18	24,486.00
31-Oct-21	CUST-Rafik I Lakshani- LFG 30/1 & 30/3 (DCB)		Sales	MBMC/042/2021-22	4,149.15		373.42	373.42		746.84	4,896.00
31-Oct-21	CUST-Rajesh Parking-Rent		Sales	MBMC/043/2021-22	19,067.80		1,716.10	1,716.10		3,432.20	22,500.00
31-Oct-21	CUST-Riyaz Lakhani- LFG-30/2 (DCB)		Sales	MBMC/044/2021-22	2,074.58		186.71	186.71		373.42	2,448.00
31-Oct-21	Shanu D Rajwani (Shop No:36)		Sales	MBMC/045/2021-22	1,901.69		171.15	171.15		342.30	2,244.00
31-Oct-21	CUST-AL-Hind Perfumes & Botique		Sales	MBMC/046/2021-22	3,03,600.00		27,324.00	27,324.00		54,648.00	3,58,248.00
31-Oct-21	CUST-AL-Hind Perfumes & Botique		Sales	MBMC/047/2021-22	2,27,700.00		20,493.00	20,493.00		40,986.00	2,68,686.00
31-Oct-21	CUST-AL-Hind Perfumes & Botique		Sales	MBMC/048/2021-22	37,950.00		3,415.50	3,415.50		6,831.00	44,781.00
Grand Total					10,33,499.22		93,014.92	93,014.92		1,86,029.84	12,19,529.00