

JMKGEC Realtors Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**GSTR-1**

1-Oct-21 to 31-Oct-21

Page 1

1-Oct-21 to 31-Oct-21

GSTIN/UIN : 36AACCJ3243P1ZA

Particulars	Voucher Count
Total Vouchers	41
Included in Return	2
<i>Included in HSN/SAC Summary</i>	2
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</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	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10

JMKGEC Realtors Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**GSTR-1 - Voucher Register**

1-Oct-21 to 31-Oct-21

Page 1

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
1-Oct-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	JRPL/0013/21-22	3,80,650.00		34,258.50	34,258.50		68,517.00	4,49,167.00
1-Oct-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	JRPL/0014/21-22	3,97,745.00		35,797.05	35,797.05		71,594.10	4,69,339.00
Grand Total					7,78,395.00		70,055.55	70,055.55		1,40,111.10	9,18,506.00