

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

Page 1
1-Oct-21 to 31-Oct-21

GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	24
Included in Return	10
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	8
Not relevant in this Return	14
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	25,76,104.00		2,29,948.20	2,29,948.20		4,59,896.40
Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Exempted	21,124.00					
Total Outward Supplies	25,76,104.00		2,29,948.20	2,29,948.20		4,59,896.40

Rajesh J Kadakia (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-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/0013/2021-22	25,21,587.00		2,26,942.83	2,26,942.83		4,53,885.66	29,75,473.00
1-Oct-21	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/0014/2021-22	33,393.00		3,005.37	3,005.37		6,010.74	39,404.00
Grand Total					25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	30,14,877.00

Rajesh J Kadakia (20-21)

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**

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
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10047	2,640.00						10,02,640.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10048	2,641.00						10,02,641.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10049	2,641.00						10,02,641.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10050	2,640.00						10,02,640.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10051	2,641.00						10,02,641.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10052	2,641.00						10,02,641.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10053	2,641.00						10,02,641.00
7-Oct-21	BANK-Kotak Mahindra A/c No- 4211485946		Receipt	REC/10054	2,639.00						10,02,639.00
Grand Total					21,124.00						80,21,124.00