SDNMKJ Realty Pvt Ltd

M G Road, Ranigunj Secunderabad

GSTR-1

1-Feb-22 to 28-Feb-22

Page 1 **GSTIN/UIN**: 36AAOCS0548N1ZR **1-Feb-22 to 28-Feb-22**

Particulars					Voucher Count		
Total Vouchers							73
Included in Return							2
Included in HSN/SAC Summary			2				
Incomplete Information in HSN/SAC Summary (Corrections needed)			0				
Not relevant in this Return		•					71
Uncertain Transactions (Correct	ctions needed)						0
SI Particulars	Vouc-	Taxable Integr-	Central	State Tax	Cess	Tax	Invoice
No.	her	Amount ated	Tax	Amount	Amount	Amount	Amount

SI No	Particulars).	Vouc- her Count	Taxable Integr- Amount ated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B,	2	7,78,395.00	70,055.55	70,055.55		1,40,111.10	9,18,506.00

- 2 B2C(Large) Invoices 5A, 5B
- 3 B2C(Small) Invoices 7
- 4 Credit/Debit Notes(Registered)
- 5 Credit/Debit Notes(Unregistered) - 9B
- 6 Exports Invoices 6A
- 7 Tax Liability(Advances received) 11A(1), 11A(2)
- 8 Adjustment of Advances 11B(1), 11B(2)
- 9 Nil Rated Invoices 8A, 8B, 8C, 8D

Total	2	7,78,395.00	70,055.55	70,055.55	1,40,111.10	9,18,506.00

HSN/SAC Summary - 12

Document Summary - 13