

MODI REALITY GENOME VALLEY LLP
***GSTR 1 - Period: Jul-22**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	12,40,000	-	9,300	9,300	-	18,600
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	5,385	-	-	-	-	-
Non-GST	6,20,000	-	-	-	-	-
Total	18,65,385	-	9,300	9,300	-	18,600

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	12,40,000	-	9,300	9,300	-	18,600
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	5,385	-	-	-	-	-
Non-GST	6,20,000	-	-	-	-	-
Total	18,65,385	-	9,300	9,300	-	18,600

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22	For Effective GST Rate of 1%. We have taken 2/3rd Taxable Value and Reported it at 1.5% and 1/3rd is shown as Non - GST Supply. Accounting to be changed in Tally Accordingly	
May-22	Break up of Turnover into 2/3 and 1/3rd not incorporated. GSTR1 filed before review.	
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		