

GSTR-1
1-Jan-23 to 31-Jan-23

Page 1
1-Jan-23 to 31-Jan-23

GSTIN/ UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	290
Included in Return	18
<i>Included in HSN/SAC Summary</i>	18
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	0
Not relevant in this Return	272
Uncertain Transactions (Corrections needed)	0

SI No.	P a r t i c u l a r s	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	16	8,00,959.00	1,44,172.62	9,45,132.00
2	B2C(Large) Invoices - 5A, 5B				
3	B2C(Small) Invoices - 7				
4	Credit/Debit Notes(Registered) - 9B	2	(-)14,000.00	(-)2,520.00	(-)16,520.00
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	18	7,86,959.00	1,41,652.62	9,28,612.00

HSN/SAC Summary - 12

Document Summary - 13

GSTR-1 - Voucher Register
1-Jan-23 to 31-Jan-23

Details of		: B2B Invoices - 4A, 4B, 4C, 6B, 6C							1-Jan-23 to 31-Jan-23
Particulars	GSTIN/UIN	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
DEB-Crescentia Labs Pvt Ltd - Admin Charges	36AADCB2608M1ZO	2	1,21,120.00		10,900.80	10,900.80		21,801.60	1,42,922.00
DEB-MNHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	2	1,08,528.00		9,767.52	9,767.52		19,535.04	1,28,063.00
DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	2	1,56,170.00		14,055.30	14,055.30		28,110.60	1,84,280.00
DEB-G V Research Centers Pvt Ltd-Admin Charges	36AAHCG4562D1ZP	2	1,16,218.00		10,459.62	10,459.62		20,919.24	1,37,138.00
DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	2	58,000.00		5,220.00	5,220.00		10,440.00	68,440.00
DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	2	41,067.00		3,696.03	3,696.03		7,392.06	48,459.00
Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	2	1,19,333.00		10,739.97	10,739.97		21,479.94	1,40,813.00
DEB-Mehta & Modi Realty Kankur LLP-Admin Charges	36ABLFM7631F1Z3	2	80,523.00		7,247.07	7,247.07		14,494.14	95,017.00
Grand Total		16	8,00,959.00		72,086.31	72,086.31		1,44,172.62	9,45,132.00

GSTR-1 - Voucher Register
1-Jan-23 to 31-Jan-23

Vouchers of : Credit/Debit Notes(Registered) - 9B

Page 1
1-Jan-23 to 31-Jan-23

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-Jan-23	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Credit Note	CN/10003	(-)6,000.00		(-)540.00	(-)540.00		(-)1,080.00	(-)7,080.00
1-Jan-23	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Credit Note	CN/10004	(-)8,000.00		(-)720.00	(-)720.00		(-)1,440.00	(-)9,440.00
Grand Total					(-)14,000.00		(-)1,260.00	(-)1,260.00		(-)2,520.00	(-)16,520.00