

GSTR-3B
1-Jan-23 to 31-Jan-23

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GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Voucher Count
Total Vouchers	290
Included in Return	37
<i>Participating in return tables</i>	37
<i>No direct implication in return tables</i>	0
Not relevant in this Return	253
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	7,86,959.00	1,41,652.62
Taxable	7,86,959.00	1,41,652.62
Total Outward Supplies	7,86,959.00	1,41,652.62
Total Liability	7,86,959.00	1,41,652.62

Inward Supplies

Local Purchase	3,06,218.16	55,074.04
Taxable	3,06,218.16	55,074.04
Reverse Charge Supplies	49,461.00	8,902.98
Total Inward Supplies	3,55,679.16	63,977.02
Total Input Tax Credit	3,06,218.16	55,074.04

Modi Properties Pvt Ltd (22-23)
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

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1-Jan-23 to 31-Jan-23

Vouchers of : **Sales Taxable**

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
1-Jan-23	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Credit Note	CN/10003	(-)6,000.00		(-)540.00	(-)540.00		(-)1,080.00
1-Jan-23	DEB-Aedis Developers LLP	36ABPFA0002Q1ZD	Credit Note	CN/10004	(-)8,000.00		(-)720.00	(-)720.00		(-)1,440.00
31-Jan-23	DEB-Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10147	34,510.00		3,105.90	3,105.90		6,211.80
31-Jan-23	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10148	66,930.00		6,023.70	6,023.70		12,047.40
31-Jan-23	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10149	17,600.00		1,584.00	1,584.00		3,168.00
31-Jan-23	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10150	46,512.00		4,186.08	4,186.08		8,372.16
31-Jan-23	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10151	51,143.00		4,602.87	4,602.87		9,205.74
31-Jan-23	DEB-Crescentia Labs Pvt Ltd - Admin Charges	36AADCB2608M1ZO	Sales	MPPL10152	60,560.00		5,450.40	5,450.40		10,900.80
31-Jan-23	DEB-G V Research Centers Pvt Ltd-Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10153	58,109.00		5,229.81	5,229.81		10,459.62
31-Jan-23	DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10154	29,000.00		2,610.00	2,610.00		5,220.00
31-Jan-23	DEB-Mehta & Modi Realty Kowkur LLP-Admin Charges	36ABLFM7631F1Z3	Sales	MPPL10155	46,013.00		4,141.17	4,141.17		8,282.34
31-Jan-23	DEB-Modi Realty Mallapur LLP-Admin Charges	36AAEFM1459R1ZP	Sales	MPPL10156	89,240.00		8,031.60	8,031.60		16,063.20
31-Jan-23	DEB-Modi Realty Genome Valley LLP-Admin Charges	36ABFFM3063P1ZU	Sales	MPPL10157	23,467.00		2,112.03	2,112.03		4,224.06
31-Jan-23	DEB-MHPL Silver Oak Villas-Admin Charges	36AADCM5906D2ZO	Sales	MPPL10158	62,016.00		5,581.44	5,581.44		11,162.88
31-Jan-23	Modi Realty Pocharam LLP-Admin Charges	36ABIFM1836H1Z7	Sales	MPPL10159	68,190.00		6,137.10	6,137.10		12,274.20
31-Jan-23	DEB-Crescentia Labs Pvt Ltd - Admin Charges	36AADCB2608M1ZO	Sales	MPPL10160	60,560.00		5,450.40	5,450.40		10,900.80
31-Jan-23	DEB-G V Research Centers Pvt Ltd-Admin Charges	36AAHCG4562D1ZP	Sales	MPPL10161	58,109.00		5,229.81	5,229.81		10,459.62
31-Jan-23	DEB-G V Discovery Centers Pvt Ltd-Admin Charges	36AAHCG4940K1ZC	Sales	MPPL10162	29,000.00		2,610.00	2,610.00		5,220.00
Grand Total					7,86,959.00		70,826.31	70,826.31		1,41,652.62

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Vouchers of : **Purchase Taxable**

1-Jan-23 to 31-Jan-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax	Eligible Central Tax	Eligible State Tax	Eligible Cess Amo-	Total Eligible Tax
3-Jan-23	SUP-Jaydurga Furnishings	36AACFJ8708L1Z0	Purchase	PUR/10141	502257723	28-Nov-22	25,210.50		2,268.95	2,268.95		4,537.90
3-Jan-23	SUP-Jaydurga Furnishings	36AACFJ8708L1Z0	Purchase	PUR/10142	502257237	1-Dec-22	55,800.00		5,022.00	5,022.00		10,044.00
5-Jan-23	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR/10146	550129048	8-Dec-22	600.00		54.00	54.00		108.00
5-Jan-23	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10147	552224935	3-Dec-22	1,850.00		166.50	166.50		333.00
5-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	27454	8-Dec-22	360.00		32.40	32.40		64.80
5-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10149	27619	16-Dec-22	29,652.54		2,668.73	2,668.73		5,337.46
5-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	27455	8-Dec-22	6,647.75		598.30	598.30		1,196.60
5-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	27688	19-Dec-22	2,180.00		196.20	196.20		392.40
5-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10152	27272	30-Nov-22	348.00		8.70	8.70		17.40
5-Jan-23	SUP-MVCC Computers	36ALQPS4497Q2Z0	Purchase	PUR/10153	138	15-Dec-22	5,720.00		514.80	514.80		1,029.60
7-Jan-23	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10156	2511	26-Dec-22	230.00		20.70	20.70		41.40
10-Jan-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10157	557003985	4-Dec-22	52,500.00		4,725.00	4,725.00		9,450.00
10-Jan-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10158	557003989	4-Dec-22	49,249.00		4,432.41	4,432.41		8,864.82
20-Jan-23	SUP-Vignesh Infoteh	36AADFV4864E1Z1	Purchase	PUR/10159	976	28-Dec-22	15,950.00		1,435.50	1,435.50		2,871.00
20-Jan-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10160	557003989	31-Dec-22	32,210.37		2,898.93	2,898.93		5,797.86
24-Jan-23	SP-KGM & Co.	36AASFK7372D1ZY	Purchase	PUR/10161	30013025941	4-Jan-23	20,000.00		1,800.00	1,800.00		3,600.00
24-Jan-23	SP-KGM & Co.	36AASFK7372D1ZY	Purchase	PUR/10162	30013025946	14-Nov-22	7,710.00		693.90	693.90		1,387.80
Grand Total							3,06,218.16		27,537.02	27,537.02		55,074.04

Modi Properties Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

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Vouchers of : **Purchase From Unregistered Dealer - Taxable****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
4-Jan-23	SP-Expert Security Guards		Purchase	PUR/10143	25,077.00		2,256.93	2,256.93		4,513.86
4-Jan-23	SP-Expert Security Guards		Purchase	PUR/10144	24,384.00		2,194.56	2,194.56		4,389.12
Grand Total					49,461.00		4,451.49	4,451.49		8,902.98