

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kovkur LLP					
Project name		Greenwood Heights					
For month of		Oct-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
			IGST	CGST	SGST	Total	
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		69,20,108	2,59,504	2,59,504	5,19,008	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	2,59,504	2,59,504	5,19,008	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	2,59,504	2,59,504	5,19,008	-
L	Outward exempt supplies		34,60,055	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							

Accountant
S. N. Y. M. B. S.

Manager
S. N. Y. M. B. S.

Consultant
Report
Enclosed

MD

APPROVED BY
21 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Note:

- 1 This form must be submitted before 10th of each month.
- 2 Payment must be made on or before due date.
- 3 Account for the payment in Fridays statement.
- 4 Attach ledger statement and other documents for consultants review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. (Ineligible ITC)

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Oct-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	69,20,108	-	2,59,504	2,59,504	-	5,19,008
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,016	-	-	-	-	-
Non-GST	34,60,055	-	-	-	-	-
Total	1,03,82,179	-	2,59,504	2,59,504	-	5,19,008

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	69,20,108	-	2,59,504	2,59,504	-	5,19,008
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,016	-	-	-	-	-
Non-GST	34,60,055	-	-	-	-	-
Total	1,03,82,179	-	2,59,504	2,59,504	-	5,19,008

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

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GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	501
Included in Return	8
Included in HSN/SAC Summary	8
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	493
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	1,03,80,163.00	5,19,008.12
Taxable	69,20,108.00	5,19,008.12
Exempted	34,60,055.00	
Total Outward Supplies	1,03,80,163.00	5,19,008.12

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Vouchers of : Sales Taxable

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
31-Oct-22	CUST-Flat No-A-117 Mrs.Ambika Bahri		Sales	SAL/10056	2,67,333.00		10,024.99	10,024.99		20,049.98	4,21,000.00
31-Oct-22	CUST-Flat No-A-301 Mrs.Sharma Vaishali		Sales	SAL/10057	18,63,333.00		69,874.99	69,874.99		1,39,749.98	29,34,750.00
31-Oct-22	CUST-Flat No-A-316 Mr.Chandan Dutta/Mrs.Amridha Dut		Sales	SAL/10058	5,16,000.00		19,350.00	19,350.00		38,700.00	8,12,700.00
31-Oct-22	CUST-Flat No-A-617 Mr.Neelagiri Mithun Chakravarthy		Sales	SAL/10059	9,49,333.00		35,599.99	35,599.99		71,199.98	14,95,200.00
31-Oct-22	CUST-Flat No-B-208 M/s.Modi Consultancy Services		Sales	SAL/10060	12,33,265.00		46,247.44	46,247.44		92,494.88	19,42,392.00
31-Oct-22	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10061	4,86,000.00		18,225.00	18,225.00		36,450.00	7,65,450.00
31-Oct-22	CUST-Flat No-A-405 Mr.M.Veera Ram Murthy		Sales	SAL/10062	8,22,177.00		30,831.64	30,831.64		61,663.28	12,94,929.00
31-Oct-22	CUST-Flat No-A-515 Mr.Venkata Ramana Murthy.V		Sales	SAL/10063	7,82,667.00		29,350.01	29,350.01		58,700.02	12,32,700.00
Grand Total					69,20,108.00		2,59,504.06	2,59,504.06		5,19,008.12	1,08,99,171.00

Company : Melha & Modi Realty Kowkur LLP																	
Project : Greenwood Heights																	
Prepared by : S Nag-malleswara rao																	
Date : 02-11-2022																	
Sales for the month of OCT-2022																	
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts F.Y 2019-20	Receipts F.Y 2020-21	Receipts F.Y 2021-22	Receipts F.Y 2022-23	Receipts towards Tax paid upto 30-09-2022	Receipts towards GST for the month of Sep-22	Extra Specs	CGST	SGST	Total	
1	A	117	1945	Mrs.Ambika Bahri	13-08-2022	52,18,000	-	-	-	15,18,100	15,18,100	4,01,000	-	10,025	69,875	10,025	4,21,050
2	A	301	1715	Mrs.Sasmita Nanda	30-06-2022	85,00,000	-	-	-	12,50,000	22,67,000	71,25,000	-	-	-	-	29,34,750
3	A	305	1715	Mrs.Sasmita Nanda	24-10-2021	79,47,000	-	-	46,95,250	19,58,000	66,53,250	68,70,000	-	-	-	-	-
4	A	314	1945	Mr.Kiran Shetty	22-12-2019	83,53,055	-	-	49,26,719	20,62,000	69,88,719	69,78,036	-	-	-	-	-
5	A	316	1945	Mr.Chandan Dutta	18-08-2022	93,80,300	-	-	-	10,76,250	10,76,250	16,34,300	-	19,350	19,350	8,12,700	-
6	A	405	1715	Mr.MVR Murthy & Mrs.Shipra	23-02-2020	70,89,000	-	13,14,000	28,94,001	13,08,000	55,16,001	70,89,266	-	30,832	30,832	12,94,929	-
7	A	414	1945	Mr.Kowshik chakraborty	31-10-2019	81,58,555	-	2,26,250	49,35,500	-	51,61,750	79,58,555	-	-	-	-	-
8	A	415	1945	Mr.Lakshmanan shammugha sur	04-12-2021	88,39,000	-	-	54,55,800	22,90,300	77,46,100	86,39,000	-	-	-	-	-
9	A	515	1945	Mrs.Venkataramana murthy	29-06-2020	83,47,250	-	-	49,86,113	20,61,000	70,47,113	81,47,250	-	29,350	29,350	12,32,700	-
10	A	516	1945	Mrs.Rani singh/Mr.Darmendar	19-03-2022	89,37,000	-	-	26,250	74,37,100	74,63,350	87,37,000	-	-	-	-	-
11	A	602	1715	Mrs.K. Sharadha/Mr.K. Sai Char	26-04-2022	83,55,000	-	-	-	69,81,250	69,81,250	58,52,300	-	-	-	-	-
12	A	605	1715	Mrs.Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	15,27,750	53,23,000	68,50,750	68,51,000	-	-	-	-	-
13	A	617	1945	Mr.N.Mithun Chakravathy	21-08-2022	94,75,000	-	-	-	12,25,000	12,25,000	79,10,000	-	35,600	35,600	14,95,200	-
14	B	106	1715	Mr.Thachath Ragash & Mrs.Sikkh	25-09-2020	62,33,000	11,85,000	-	38,04,000	8,00,000	57,89,000	60,33,000	-	-	-	-	-
15	B	109	1715	Dr.Alluri Suma	31-01-2020	75,85,750	-	-	64,29,750	-	64,29,750	73,85,750	-	-	-	-	-
16	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	-	-	79,60,100	3,33,000	82,93,100	76,62,000	-	-	-	-	-
17	B	112	1715	Mr.Pruthi Kumar	13-03-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	67,20,000	62,00,000	-	-	-	-	-
18	B	113	1715	Mrs.T. Geeta Rani	16-10-2021	58,00,000	-	-	60,98,000	-	60,98,000	55,99,500	-	-	-	-	-
19	B	208	1715	M/S.Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	2,25,000	2,25,000	10,67,807	-	46,247	46,247	19,42,392	-
20	B	209	1715	M/S.Modi housing pvt ltd	03-01-2022	73,47,500	-	-	2,98,475	-	2,98,475	26,92,000	-	-	-	-	-
21	B	210	1715	M/S.Modi housing pvt ltd	16-06-2020	70,06,000	-	-	2,95,060	-	2,95,060	53,46,950	-	-	-	-	-
22	B	211	1715	M/S.Modi housing pvt ltd	30-10-2019	70,06,000	-	-	2,95,060	-	2,95,060	53,46,950	-	-	-	-	-
23	B	212	1715	M/S.Modi housing pvt ltd	31-10-2019	70,06,000	-	-	2,95,060	-	2,95,060	53,46,950	-	-	-	-	-
24	B	307	1715	Mr.Dennis Antony & Mrs.Jenni	13-03-2020	62,33,000	11,60,000	6,23,000	32,00,000	-	49,83,000	60,33,000	-	-	-	-	-
25	B	308	1715	Mrs.Madhukara Veni/Mr.K. Sri	25-10-2019	49,90,000	-	6,77,000	30,74,000	-	37,51,000	62,32,000	-	-	-	-	-
26	B	310	1715	Mr.Krishna chandra biswas/Mr.	24-09-2020	64,19,000	-	-	51,86,000	11,04,000	62,90,000	64,19,000	-	-	-	-	-
27	B	313	1220	Mrs.Divya Uday	01-06-2020	51,00,000	-	20,65,000	23,30,000	9,10,000	53,05,000	41,38,000	-	-	-	-	-
28	B	406	1715	Mr.Gangadhara Kiran Kumar	25-12-2019	64,00,000	11,85,000	5,22,000	44,93,000	5,84,000	67,84,000	64,58,000	-	-	-	-	-
29	B	408	1715	Mr.Vikash Salu & Mrs.Meena	27-07-2020	62,33,000	11,60,000	6,23,000	17,25,000	25,25,000	60,33,000	60,33,000	-	-	-	-	-
30	B	409	1715	Mrs.Suman R Mulani / Mr.Rata	01-06-2020	52,00,000	48,60,000	3,40,000	-	-	52,00,000	48,60,000	-	-	-	-	-
31	B	411	1715	Mrs.T. Saraswathi	01-06-2020	63,86,000	-	36,81,000	14,65,000	10,40,000	61,86,000	51,46,000	-	-	-	-	-
32	B	412	1715	Mrs.Nidhi Sinha & Mr.SP. Vijay	15-06-2020	62,33,000	11,60,000	23,48,000	14,75,000	-	49,83,000	60,33,000	-	-	-	-	-
33	B	506	1715	Mr.Prasenjit Das & Mrs.Himan	01-06-2020	62,33,000	11,60,000	6,23,000	32,00,000	10,50,000	60,33,000	49,83,000	-	-	-	-	-
34	B	509	1715	Mr.Ratan N Mulani / Mrs.Suma	30-06-2020	52,00,000	48,60,000	3,40,000	-	-	52,00,000	48,60,000	-	-	-	-	-
35	B	512	1715	Mrs.Deepa Suraj Premi & Mr.S	30-03-2021	62,33,000	2,25,000	15,56,875	31,73,000	-	49,54,875	42,25,000	-	-	-	-	-
36	B	513	1220	Mrs.Tabitha Premi Kaza	25-05-2021	52,17,000	-	15,75,000	32,57,000	12,45,850	60,77,850	38,30,000	-	-	-	-	-
37	B	607	1715	Mrs.Bhavana Lulla Mehra	29-07-2021	52,00,000	-	7,00,000	-	-	7,00,000	30,32,500	-	-	-	-	-
38	B	608	1715	Mrs.Rashmi Singh & Mr.Asis S	30-06-2021	62,33,000	11,85,000	5,22,000	18,17,000	10,00,000	45,24,000	49,89,000	-	-	-	-	-
39	B	610	1715	Mrs.Kamalesh	17-07-2021	66,62,000	-	19,43,000	35,70,000	-	55,13,000	64,62,000	-	-	-	-	-
40	B	611	1715	Mr.Sai Krishna moham	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	78,56,430	72,37,000	-	-	-	-	-
41	B	706	1715	Mr.Suraj Panday	13-08-2022	84,40,000	-	-	-	15,69,000	15,69,000	14,78,000	-	18,225	18,225	7,65,450	-
42	B	708	1715	Mrs.Bhavana Lulla Mehra	29-07-2021	52,00,000	-	7,00,000	-	-	7,00,000	30,02,500	-	-	-	-	-
43	B	709	1715	Mrs.Chandra P Mulani / Mr.Jay	29-07-2021	52,00,000	-	52,00,000	-	-	52,00,000	50,00,000	-	-	-	-	-
44	B	711	1715	Mrs.Vibha Anand Mehra	28-07-2021	52,00,000	-	12,50,000	-	-	12,50,000	14,04,500	-	-	-	-	-
45	B	712	1715	Mrs.Vibha Anand Mehra	28-08-2021	52,00,000	-	12,50,000	-	-	12,50,000	14,04,500	-	-	-	-	-
Total						30,76,44,910	1,81,65,000	3,52,14,125	9,96,69,988	4,95,10,180	20,05,59,293	22,50,20,051	-	2,59,504	2,59,504	1,08,99,171	-

GHT Site weekly Mile stone report dated (31-10-2022 ver91)

Company Name		MMR Kowkur LLP					
Project		GHT					
Prepared By		A Suresh					
Last updated on		31-Oct-22					
Block No		Block - A&B					
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A-101	9-May-21	5-Oct-21	5-Mar-22	17-Mar-22	26-Mar-22	
2	A-102	9-May-21	5-Oct-21	22 March 2022	24-Mar-22	20-Apr-22	
3	A-103	9-May-21	19-Oct-21	10 October 2022			
4	A-104	9-May-21	19/10/2021	18 August 2022			
5	A-105	17-May-21	19/10/2021	09 August 2022			
6	B - 106	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19 June 2022	
7	B - 107	4-May-20	30-Mar-2021	18-Jun-21			
8	B - 108	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22		
9	B-109	4-May-20	30-Mar-2021	18-Jun-21	2-Aug-21		
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	01 March 2021	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22		
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21	27-Mar-21	
13	B - 113	16-May-20	29-Aug-20	26-Jan-20	19-Feb-21	1-Mar-21	
14	A - 114	15-May-21	19-10-2021	31-Jul-22			
15	A - 115	15-May-21	19-10-2021	5-Aug-22			
16	A - 116	15-May-21	5-Oct-21	13-Aug-22			
17	A - 117	15-May-21	5-Oct-21	1-Mar-22	14-Mar-22	24-Mar-22	
18	A - 201	9-May-21	02-11-2021				
19	A - 202	9-May-21	02-11-2021				
20	A - 203	9-May-21	22-11-2021				
21	A - 204	9-May-21	22-11-2021				
22	A - 205	17-May-21	22-11-2021				
23	B - 206	4-May-20	06 May 2021	14-Feb-22			
24	B - 207	4-May-20	06 May 2021	14-Apr-22			
25	B - 208	4-May-20	06 May 2021	14 March 2022			
26	B - 209	4-May-20	06 May 2021	4-Apr-22			
27	B - 210	16-May-20	9-Nov-20	4-Apr-21			
28	B - 211	16-May-20	9-Nov-20	4 Apr-21			
29	B - 212	16-May-20	9-Nov-20	19-Mar-21			
30	B - 213	16-May-20	9-Nov-20	18-Mar-21			
31	A - 214	15-May-21	22-11-2021	30-Jul-22			
32	A - 215	15-May-21	22-11-2021	31-Jul-22			
33	A - 216	15-May-21	2-Nov-21	29-Jul-22			
34	A - 217	15-May-21	2-Nov-21	28 July 2022			
35	A - 301	9-May-21	3-Dec-21	06 September 2022			
36	A - 302	9-May-21	3-Dec-21	14 October 2022			
37	A - 303	9-May-21	15-Dec-21	08 October 2022			
38	A - 304	9-May-21	15-Dec-21	15 October 2022			
39	A - 305	9-May-21	15-Dec-21	12 June 2022	13-08-2022		
40	B - 306	4-May-20	5-Jun-2021	14-Apr-22	20-06-2022		
41	B - 307	4-May-20	5-Jun-2021	14-Feb-22	27-04-2022		
42	B - 308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22		
43	B - 309	4-May-20	5-Jun-2021	14-Apr-22	30-Jun-22		
44	B - 310	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19 May 2022	
45	B - 311	16-May-20	29-Dec-20	15 May 2021	30-04-2022		
46	B - 312	16-May-20	29-Dec-20	15 May 2021	29-04-2022		
47	B - 313	16-May-20	29-Dec-20	13 May 2021	22-Jan-22	26 May 2022	
48	A - 314	15-May-21	15-Dec-21	25 May 2022	15-08-2022		
49	A - 315	15-05-2021	15-Dec-21	13 October 2022			
50	A - 316	15-05-2021	3-Dec-21	03 September 2022			
51	A - 317	15-05-2021	3-Dec-21	22 September 2022			
52	A - 401	9-May-21	28-Dec-21	18 October 2022			
53	A - 402	9-May-21	28-Dec-21	24 October 2022			
54	A - 403	9-May-21	10-Jan-22	30 October 2022			

31 OCT 2022
A SURESH
PROJECT MANAGER

55	A - 404	9-May-21	10-Jan-22	22 August 2022	19-10-2022	
56	A - 405	9-May-21	10-Jan-22	12 June 2022	18-10-2022	
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-04-2022	
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-06-2022	
59	B - 408	4-May-20	5-Jul-21	14 March 2022	25-04-2022	
60	B - 409	4-May-20	5-Jul-21	14 March 2022	26-04-2022	
61	B - 410	16-May-20	24-Jan-21	14 February 2022	12-06-2022	
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20 June 2022	
65	A - 414	15-May-21	10-Jan-22	28-05-2022	22 August 2022	
66	A - 415	15-May-21	10-Jan-22	29-May-22	15 August 2022	
67	A - 416	15-May-21	28-Dec-21	01 October 2022		
68	A - 417	15-May-21	28-Dec-21	27 September 2022		
69	A - 501	9-May-21	28-Jan-22	19 September 2022		
70	A - 502	9-May-21	28-Jan-22	19 September 2022		
71	A - 503	9-May-21	09-Feb-22	29 August 2022		
72	A - 504	9-May-21	09-Feb-22	19 August 2022		
73	A - 505	9-May-21	09-Feb-22	29-09-2022	19 October 2022	
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30 April 2022	
75	B - 507	4-May-20	2-Aug-21	02-May-22	18 June 2022	
76	B - 508	4-May-20	2-Aug-21	02-May-22	18 June 2022	
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08 May 2022	
78	B - 510	16-May-20	4-Mar-21	8-Apr-22	26 June 2022	
79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02 July 2022	
80	B - 512	16-May-20	4-Mar-21	2-Nov-21		
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23 January 2022	23 May 2022
82	A - 514	16-May-21	09-Feb-22	05 August 2022	22 October 2022	
83	A - 515	16-May-21	09-Feb-22	02 June 2022	19 October 2022	
84	A - 516	16-May-21	28-Jan-22	18 May 2022	22 August 2022	
85	A - 517	16-May-21	28-Jan-22	10 August 2022		
86	A - 601	9-May-21	01-Mar-22	24 June 2022		
87	A - 602	9-May-21	01-Mar-22	27 June 2022		
88	A - 603	9-May-21	12-Mar-22	14 August 2022	24 October 2022	
89	A - 604	9-May-21	12-Mar-22	14 August 2022	25 October 2022	
90	A - 605	9-May-21	12-Mar-22	18 June 2022	29 May 2022	
91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03 July 2022	
92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18 June 2022	
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15 April 2022	
94	B - 609	4-May-20	9-Sep-21	26-Mar-22	29 June 2022	
95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30 June 2022	
96	B - 611	16-May-20	14-Apr-21	18 January 2022	10 March 2022	21 May 2022
97	B - 612	16-May-20	14-Apr-21	7-Dec-21	28 June 2022	
98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17 June 2022	
99	A-614	16-May-20	12-Mar-22	22-Jul-22		
100	A-615	16-May-20	12-Mar-22	23-Jul-22		
101	A-616	9-May-21	1-Mar-22	24-Jul-22		
102	A-617	9-May-21	1-Mar-22	25-Jul-22		
103	A - 701	9-May-21	29-Mar-22	19 September 2022		
104	A - 702	9-May-21	29-Mar-22	01 October 2022		
105	A - 703	9-May-21	08-04-2022	01 October 2022		
106	A - 704	9-May-21	08-Apr-22	02 October 2022		
107	A - 705	9-May-21	08-Apr-22	16-10-2022		
108	B - 706	9-May-21	10-09-2021	23-Apr-22		
109	B - 707	4-May-20	10-09-2021	26-Mar-22	29 June 2022	
110	B - 708	16-May-20	10-09-2021	26-Mar-22	30 June 2022	
111	B - 709	16-May-20	10-09-2021	26-Mar-22	30 June 2022	
112	B - 710	16-May-20	28-05-2021	19 March 2022	30 June 2022	
113	B - 711	16-May-20	28-05-2021	15 January 2022	15 April 2022	
114	B - 712	16-May-20	28-05-2021	15 January 2022	15 February 2022	
115	B - 713	16-May-20	28-05-2021	07 April 2022	26 June 2022	
116	A - 714	15-May-21	08-Apr-22	10 September 2022		
117	A - 715	15-May-21	08-Apr-22	16 September 2022		
118	A - 716	15-May-21	29-Mar-22	17 September 2022		
119	A - 717	15-May-21	29-Mar-22	15 October 2022		

31 OCT 2022

PROJECT MANAGER

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Oct-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	69,20,108	-	2,59,504	2,59,504	-	5,19,008
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,016	-	-	-	-	-
Non-GST	34,60,055	-	-	-	-	-
Total	1,03,82,179	-	2,59,504	2,59,504	-	5,19,008

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	69,20,108	-	2,59,504	2,59,504	-	5,19,008
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,016	-	-	-	-	-
Non-GST	34,60,055	-	-	-	-	-
Total	1,03,82,179	-	2,59,504	2,59,504	-	5,19,008

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		