

MODI REALITY GENOME VALLEY LLP
***GSTR 1 - Period: Feb-23**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	33,79,667	-	25,348	25,348	-	50,695
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,455	-	-	-	-	-
Non-GST	16,89,833	-	-	-	-	-
Total	50,71,955	-	25,348	25,348	-	50,695

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	33,79,667	-	25,348	25,348	-	50,695
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,455	-	-	-	-	-
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Total	50,71,955	-	25,348	25,348	-	50,695

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		

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18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,455	-	-	-	-	-
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Jan-23		
Feb-23		
Mar-23		

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	February

GSTIN	36ABFFM3063P1ZU
(a) Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
(b) Trade name if any	MODI REALITY GENOME VALLEY LLP
(c) ARN	AA360223297763Y
(d) ARN date	14/03/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
al	0	Invoice	0.00	0.00	0.00	0.00	0.00
- Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
al	0	Invoice	0.00	0.00	0.00	0.00	0.00
- Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
al	0	Invoice	0.00	0.00	0.00		0.00
- Exports (with/without payment)							
al	0	Invoice	0.00	0.00	0.00		0.00
- EXPWP	0	Invoice	0.00	0.00	0.00		0.00
- EXPWOP	0	Invoice	0.00	0.00			
- Supplies made to SEZ unit or SEZ developer - SEZWOP/SEZWOP							
al	0	Invoice	0.00	0.00	0.00		0.00
- SEZWOP	0	Invoice	0.00	0.00	0.00		0.00
- SEZWOP	0	Invoice	0.00	0.00			
- Deemed Exports - DE							
al	0	Invoice	0.00	0.00	0.00	0.00	0.00
Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
31	1	Net Value	33,79,667.00	0.00	25,347.50	25,347.50	0.00
311 rated, exempted and non GST outward supplies							
31			16,92,288.33				
- Nil			0.00				
- Exempted			2,455.00				
- Non-GST			16,89,833.33				
Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
ended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
ended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
ended amount - Total	0	Invoice	0.00	0.00			0.00
differential amount (Amended - Original)			0.00	0.00			0.00
Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
ended amount - Total	0	Invoice	0.00	0.00			0.00
differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
ended amount - Total	0	Invoice	0.00	0.00			0.00
differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
ended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
- Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
al - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
- Credit/Debit Notes (Unregistered) - CDNUR							
al - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
- Amended Credit/Debit Notes (Registered) - CDNIRA							
ended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
: Differential amount (Net Amended Debit notes - Net ended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
- Amended Credit/Debit Notes (Unregistered) - CDNURA							
ended amount - Total	0	Note	0.00	0.00			0.00
Differential amount (Net Amended Debit notes - Net ended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
ended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
al	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
al	0	Net Value	0.00	0.00	0.00	0.00	0.00
11C - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
ended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
al			0.00	0.00	0.00	0.00	0.00
11D - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
ended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
al			0.00	0.00	0.00	0.00	0.00
HSN-wise summary of outward supplies							
al	2	NA	50,71,955.00	0.00	25,347.50	25,347.50	0.00
Documents issued							
issued documents	28	All Documents					
al Liability (Outward supplies other than Reverse charge)							
			50,71,955.33	0.00	25,347.50	25,347.50	0.00

Declaration:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 14/03/2023

Signature

Name of Authorized Signatory

AM MODI

Designation/Status: Partner