# **Modi Properties Private Limited**

## \*GSTR 1 - Period: Apr-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	8,00,959	-	72,086	72,086	-	1,44,173
B2B Y	-	-	-	-	-	-
Total B2B	8,00,959	-	72,086	72,086	-	1,44,173
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-35,00,572	-	-1,37,344	-1,37,344	-	-2,74,687
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Non-GST	-17,44,918					
Total	-44,44,531	-	-65,257	-65,257	-	-1,30,514

### Rate wise

Kate wise						
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	•	-	-
3.00	-	-	-	-	-	-
5.00	84,746	-	2,119	2,119	-	4,237
7.50	-34,89,837	-	-1,30,869	-1,30,869	-	-2,61,738
12.00	-	-	-	-	-	-
18.00	7,05,478	-	63,493	63,493	-	1,26,986
28.00	-	-	-	-		-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	
Exempt	-					-
Non-GST	-17,44,918					
Total	-44,44,531	-	-65,257	-65,257	-	-1,30,514

GSTR 1 - Remarks History

	emarks History	1
Filing	Review Comments	Status
Period		
Apr-22		
Vhi.55		
May-22		
Jun-22		
11.22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

# FORM GSTR-1 [See rule 59(1)]

# Details of outward supplies of goods or services

Financial year
Tax period

2023-24 April

			2	_	
(d)	(c)	(b)	(a)	GSTIN	
ARN date	ARN	Trade name if any	Legal name of the registered person		
		MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PRIVATE LIMITED	36AABCM4761E1ZM	

Description	No. of	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular	than reverse char	ge supplies) - B2B Re	gular				
Total	16	Invoice	8,00,959.00	0.00	72,086.31	72,086.31	0.00
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge	ing tax on reverse	charge - B2B Revers	e charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)	rsons (where inv	oice value is more tha	ın Rs.2.5 lakh) - B2CL ı	(Large)			
Total	0	Invoice	0.00	0.00			0.00
					The state of the s		
6A - Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP	)P						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total Telephone	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)	d persons (other	than the supplies cov	ered in Table 5) - B2CS	(Others)			

Casis   Control   Contro								9B - Credit/Debit Notes (Registered) - CDNR
No. of   Columnant   Value (?)   Integrated Tax (?)   Central Tax (?)   Cess (?)   Cess (?)								
No. of   PocutineInt   Value (?)   Integrated Tax (?)   Central Tax (?)   State (UTTax (?)   Cess (?)	0.00	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
No. of   Document   Value (?)   Integrated Tax (!)   Cest (!)   State (!)   Tax (!)   Cest (!)   Tax	0.00	0.00	0.00	0.00	0.00	Invoice	0	Amended amount - Total
No. of Pype   Pocument   Value (?)   Integrated Tax (?)   Central Iax (?)   Centra						)E)	riods in table 6C (D	9A - Amendment to Deemed Exports in returns of earlier tax pe
No. of   Document   Value (?)   Integrated Tax (?)   Central Tax (?)   State/UT Tax (?)   Cest (?)								大統領が指する。
No. of   Document   Value (?)   Integrated Tax (?)   Central Tax					0.00	Invoice	0	- SEZWOP
No. of   Pocument   Pacords   Phype   Phype	0.00			0.00	0.00	Invoice	0	- SEZWP
No. of Pype	0.00			0.00	0.00			Net differential amount (Amended - Original) - Total
No. of   Document   Value (?)   Integrated Tax (?)   Central Tax (?)   Cest (?)	0.00			0.00	0.00	Invoice	0	Amended amount - Total
No. of Pocument   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)					ile 6B (SEZWP/SEZWOP)	rlier tax periods in tab	ers in returns of ea	9A - Amendment to supplies made to SEZ units or SEZ develop
No. of   Document   Value (?)   Integrated Tax (?)   Central Tax			- Carlotte Control of the Carl					
No. of records   No. of Type   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)					0,00	Invoice	0	- EXPWOP
No. of   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00			0.00	0.00	Invoice	0	- EXPWP
No. of   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00			0.00	0.00		3.	Net differential amount (Amended - Original) - Total
No. of   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00			0.00	0.00	Invoice	0	Amended amount - Total
No. of   Document   Value (₹)   Integrated Tax (₹)   Central.Tax (₹)   State/UT.Tax (₹)   Cess (₹)	***************************************				TOTAL CONTRACTOR OF THE CONTRA	(PWP/EXPWOP)	ods in table 6A (EX	9A - Amendment to Export supplies in returns of earlier tax peri
No. of records   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   Cen								
No. of Type   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00			0.00	0.00			Net differential amount (Amended - Original)
No. of   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00			0.00	0.00	Invoice	0	Amended amount - Total
No. of   Document   Value (₹)   Integrated Tax (₹)   Central.Tax (₹)   State/UT.Tax (₹)   Cess (₹)     3			32CL (Large)	r tax periods in table 5 - E	Rs.2.5 lakh) in returns of earlie	ce value is more than	erson (where invoi	9A - Amendment to Inter-State supplies made to unregistered p
No. of records   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   Central Tax (₹)   Cess (₹)     3					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
No. of records   No. of Type   Value (₹)   Integrated Tax (₹)   Central.Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00	0.00		0.00	0.00			Net differential amount (Amended - Original)
No. of records   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)     3	0.00	0.00	0.00	0.00	0.00	Invoice	0	Amended amount - Total
No. of records   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   Cess (₹)     3				Φ	in table 4 - B2B Reverse charge	of earlier tax periods	d person in returns	9A - Amendment to taxable outward supplies made to registere
No. of records   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)     3								
No. of records   Pocument   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)	0.00	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
No. of records         Document Type         Value (₹)         Integrated Tax (₹)         Central Tax (₹)         State/UT Tax (₹)         Cess (₹)           3         Net Value         -35,00,571.70         0.00         -1,37,343.52         -1,37	0.00	0.00	0.00	0.00	0.00	Invoice	0	Amended amount - Total
No. of records         Document Type         Value (₹)         Integrated Tax (₹)         Central Tax (₹)         State/UT Tax (₹)         Cess (₹)           3         Net Value         -35,00,571.70         0.00         -1,37,343.52         -1,37					in table 4 - B2B Regular	of earlier tax periods	d person in returns	9A - Amendment to taxable outward supplies made to registere
No. of records         Document Type         Value (₹)         Integrated Tax (₹)         Central Tax (₹)         State/UT Tax (₹)         Cess (₹)           3         Net Value         -35,00,571.70         0.00         -1,37,343.52         -1,37,343.52           -17,44,918.00         -17,44,918.00         0.00         -1,37,343.52         -1,37,343.52					-17,44,918.00			
No. of records         Document Type         Value (₹)         Integrated Tax (₹)         Central Tax (₹)         State/UT Tax (₹)         Cess (₹)           3         Net Value         -35,00,571.70         0.00         -1,37,343.52         -1,37					0.00			- Exempted
No. of records         Document Type         Value (₹)         Integrated Tax (₹)         Central Tax (₹)         State/UT Tax (₹)         Cess (₹)           3         Net Value         -35,00,571.70         0.00         -1,37,343.52         -1,37,343.52         -1,37,343.52					0.00			- Nii
No. of   Document   Value (₹)   Integrated Tax (₹)   Central Tax (₹)   State/UT Tax (₹)   Cess (₹)					-17,44,918.00			Total
Description     No. of records     Document Type     Value (₹)     Integrated Tax (₹)     Central Tax (₹)     State/UT Tax (₹)     Cess (₹)       3     Net Value     -35,00,571.70     0.00     -1,37,343.52     -1,37,343.52								8 - Nil rated, exempted and non GST outward supplies
No. of Document Value (₹) Integrated Tax (₹) Central Tax (₹) State/UT Tax (₹) records Type	0.00	-1,37,343.52	-1,37,343.52	0.00	-35,00,571.70	Net Value	ω	Total
No. of Document	Service Co					Type	records	Description.
						Document	No. of	

							Unregistered Type
0.00			0.00	0.00			Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total
0.00			0.00	0.00	Note	0	Amended amount - Total
							9C - Amended Credit/Debit Notes (Unregistered) - CDNURA
0.00	0.00	0.00	0.00	0.00	Note	0	Net total (Net Amended Debit notes - Net Amended Credit notes)
				C - DE	supplies in table 60	or taxable outward	Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C
0.00			0.00	0.00	Note	0	Net total (Net Amended Debit notes - Net Amended Credit notes)
				3 - SEZWP/SEZWOP	supplies in table 6f	or taxable outward	Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP
0.00	0.00	0.00	0.00	0.00	Note	0	Net total (Net Amended Debit notes - Net Amended Credit notes)
			e charge	other than table 6 - B2B Revers	supplies in table 4	or taxable outward	Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge
0.00	0.00	0.00	0.00	0.00	Note	0	Net total (Net Amended Debit notes - Net Amended Credit notes)
		, Williams		other than table 6 - B2B Regula	supplies in table 4	or taxable outward	Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular
0.00	0.00	0.00	0.00	0.00			Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total
0.00	0.00	0.00	0.00	0.00	Note	0	Amended amount - Total
							9C - Amended Credit/Debit Notes (Registered) - CDNRA
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				0.00	Note	0	- EXPWOP
0.00			0.00	0.00	Note	0	- EXPWP
0.00			0.00	0.00	Note	0	- B2CL ·
							Unregistered Type
0.00			0.00	0.00	Note	0	Total - Net off debit/credit notes (Debit notes - Credit notes)
		10.000					9B - Credit/Debit Notes (Unregistered) - CDNUR
0.00	0.00	0.00	0.00	0.00	Note	0	Net Total (Debit notes – Credit notes)
					table 6C - DE	outward supplies in	Credit / Debit notes issued to registered person for taxable outward supplies in table 6C -
0.00			0.00	0.00	Note	0	Net Total (Debit notes – Credit notes)
				SEZWOP	table 6B - SEZWP/	outward supplies in	Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP
0.00	0.00	0.00	0.00	0.00	Note	0	Net Total (Debit notes - Credit notes)
				table 6 - B2B Reverse charge	table 4 other than	outward supplies in	Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge
0.00	0.00	0.00	0.00	0.00	Note	0	Net Total (Debit notes - Credit notes)
			менен на применен на приме	table 6 - B2B Regular	table 4 other than	utward supplies in	Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular
0.00	0.00	0.00	0.00	0.00	Note	0	Total - Net off debit/credit notes (Debit notes - Credit notes)
Cess (₹)	State/UT Tax (₹)	Central Tax (₹) S	Integrated Tax (₹) Cen	Value (₹) Inte	Type	records	Description
			<b>S</b>				

Paccl   Paccl   Pacch   Paccl   Pacch   Paccl   Pacc								
Central lax (₹)   Central lax (₹)   Cess (₹)     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     1	0.00	-65,257.21	-65,257.21	0.00	-44,44,530.70			Total Liability (Outward supplies other than Reverse charge)
Central lax(₹)   Central lax(₹)   Cess(₹)     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     0.00   0.00   0.00     able Nos. 4, 5, 6 and 7     0.00   0.00   0.00		953 953 953 953 953 953 953 953 953 953				All Documents	19	Net issued documents
Cest (₹)   Central lax (₹)   State/Ul lax (₹)   Cest (₹)								13 - Documents issued
Cest (4)   Central lax (5)   State/UT lax (7)   Cess (7)	0.00	-65,257.00	-65,257.00	0.00	-26,99,613.00	NA	4	lotal
Central lax (₹)   Central lax (₹)   Cess (₹)							-	12 - HSN-wise summary of outward supplies
regrated lax (₹) Central lax (₹) State/UT lax (₹)  0.00			- W				***************************************	
Cest (₹)   Central lax (₹)   State/UT lax (₹)   Cess (₹)	0.00	0.00		0.00	0.00	10.000		Total
Cest (₹)   Central lax (₹)   State/UT lax (₹)   Cess (₹)	0.00	0.00	0.00	0.00	0.00	Net Value	0	Amended amount - Total
Central lax (₹)   Central lax (₹)   Cess (₹)						18(1), 118(2)	x periods in table 1	11B - Amendment to advances adjusted in returns for earlier ta
Cest (₹)   Central lax (₹)   State/UT lax (₹)   Cess (₹)	0.00	0.00	0.00	0.00	0.00			otal
regrated lax (₹) Central lax (₹) Cess (₹)  0.00	0.00	0.00	0.00	0.00	0.00	Net Value	0	Amended amount - Total
Cess (₹)   Central lax (₹)   Cess (₹)						1A(1), 11A(2)	x periods in table 1	1A. Amendment to advances received in returns for earlier tax
Cess (₹)   Central lax (₹)   Cess (₹)								
Cest (₹)   Central lax (₹)   State/UT lax (₹)   Cest (₹)	0.00	0.00	0.00	0.00	0.00	Net Value	0	Total
regrated lax (₹) Central lax (₹) State/UT lax (₹)  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				Vos. 4, 5, 6 and 7	nown in this tax period in Table I	st the supplies being sh	and adjusted again	1B(1), 11B(2) - Advance amount received in earlier tax period a
egrated lax (₹) Central lax (₹) State/UT lax (₹)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  frefund vouchers)	0.00	0.00	0.00	0.00	0.00	Net Value	0	Total
egrated lax (₹) Cest (₹) Cess (₹)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00					output tax liability) (Net of refu	ount to be added to the	een issued (tax am	1A(1), 11A(2) - Advances received for which invoice has not be
egrated lax (₹)	0.00	0.00	0.00	0.00	0.00			Net differential amount (Amended - Original)
regrated lax (₹)	0.00	0.00	0.00	0.00	0.00	Net Value	0	Amended amount - Total
Description         records         Type         Value (₹)         Integrated lax (₹)         Central lax (₹)         State/UT lax (₹)         Cess (₹)           B2CL         0         Note         0.00					s in table 7 - B2C (Others)	ns for earlier tax period	red person in retur	0 - Amendment to taxable outward supplies made to unregiste
Description         records         Type         Value (₹)         Integrated lax (₹)         Central lax (₹)         State/UT lax (₹)         Cess (₹)           B2CL         0         Note         0.00					0.00	Note	0	- EXPWOP
Description records Type Value (₹) Integrated lax (₹) Central lax (₹) State/UT lax (₹) Cess (₹)  B2CL 0 Note 0.00 0.00 0.00	0.00			0.00	0.00	Note	0	- EXPWP
records Type Value (₹) Integrated Iax (₹) Central Iax (₹) State/UT Tax (₹)	0.00			0.00	0.00	Note	0	- B2CL
	ess (₹)			ed Tax (₹)	Value (₹) Integra	Туре	records	Description