

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Apr-24					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R 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		12,50,000	-	31,250	31,250	62,500
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	31,250	31,250	62,500
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	31,250	31,250	62,500
L	Outward exempt supplies		4,16,667				
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid 2,64,460/- in Advance							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		08/05/2024					
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.							

Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad**GSTR-1**

1-Apr-24 to 30-Apr-24

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GST Registration : 36ABLFM7631F1Z3

Status : Not Signed

Particulars	Voucher Count
Total Vouchers	226
Included in Return	2
Ready for Export	2
Not Exported	2
Not Relevant for This Return	223
Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Tax Amount
Nature View		
Outward Supplies		
Local Supplies	12,50,001.00	62,500.06
Taxable	8,33,334.00	62,500.06
Exempt	4,16,667.00	

Total	12,50,001.00	62,500.06
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Mehta & Modi Realty Kowkur LLP (24-25)

MG Road, Ranigunj

Secunderabad**GSTR-1 - Voucher Register**

1-Apr-24 to 30-Apr-24

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GST Registration : 36ABLFM7631F1Z3
Vouchers of : Local Supplies

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Tax Amount
30-Apr-24	CUST-Flat No-A-115 Mrs.S.Meenakshmi/Mr.Radhakrishna		Sales	SAL/10001	10,25,001.00	51,250.06
30-Apr-24	CUST-Flat No-A-403 Mr.Rahul Panuganti		Sales	SAL/10002	2,25,000.00	11,250.00
Total					12,50,001.00	62,500.06

GHT Site weekly Mile stone report dated 29-04-2024 133a

Company Name : MMR Kowkur LLP						
Project	GHT					
Prepared By	A Suresh					
Last updated on	29-Apr-24					
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)	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-Mar-22	24-Mar-22	20-Apr-22
3	A-103	9-May-21	19-Oct-21	10-Oct-22		
4	A-104	9-May-21	19/10/2021	18-Aug-22		
5	A-105	17-May-21	19/10/2021	09-Aug-22	5-Nov-22	
6	B - 106	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19-Jun-22
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	28-Nov-22
9	B-109	4-May-20	30-Mar-2021	18-Jun-21	2-Aug-21	10-Nov-22
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	1-Mar-21
11	B - 111	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22	26-Nov-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	5-Nov-22	
15	A - 115	15-May-21	19-10-2021	5-Aug-22	18-Nov-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	5-Nov-22		
19	A - 202	9-May-21	02-11-2021	13-Nov-22		
20	A - 203	9-May-21	22-11-2021	12-Nov-22		
21	A - 204	9-May-21	22-11-2021	5-Nov-22		
22	A - 205	17-May-21	22-11-2021	1-Nov-22		
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-Mar-22		
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-Jul-22	15-Apr-23	
35	A - 301	9-May-21	3-Dec-21	06-Sep-22	15-Nov-22	15-May-23
36	A - 302	9-May-21	3-Dec-21	14-Oct-22		
37	A - 303	9-May-21	15-Dec-21	08-Oct-22	15-Apr-23	
38	A - 304	9-May-21	15-Dec-21	15-Oct-22	06-Aug-23	22-Sep-23
39	A - 305	9-May-21	15-Dec-21	12-Jun-22	13-Aug-22	5-Jun-23
40	B - 306	4-May-20	5-Jun-2021	14-Apr-22	20-Jun-22	21-Nov-22
41	B - 307	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15-Oct-22
42	B - 308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15-Oct-22
43	B - 309	4-May-20	5-Jun-2021	14-Apr-22	30-Jun-22	22-Nov-22
44	B - 310	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19-May-22
45	B - 311	16-May-20	29-Dec-20	15 May 2021	30-Apr-22	21-Nov-22
46	B - 312	16-May-20	29-Dec-20	15 May 2021	29-Apr-22	21-Nov-22
47	B - 313	16-May-20	29-Dec-20	13 May 2021	22-Jan-22	26-May-22
48	A - 314	15-May-21	15-Dec-21	25-May-22	15-Aug-22	1-Apr-23
49	A - 315	15-05-2021	15-Dec-21	13-Oct-22	15-Nov-22	
50	A - 316	15-05-2021	3-Dec-21	03-Sep-22	03-Sep-23	23-Sep-23
51	A - 317	15-05-2021	3-Dec-21	22-Sep-22	26-Nov-23	
52	A - 401	9-May-21	28-Dec-21	18-Oct-22	15-Dec-22	
53	A - 402	9-May-21	28-Dec-21	24-Oct-22	05-Mar-23	23-Sep-23
54	A - 403	9-May-21	10-Jan-22	30-Oct-22		

GHT Site weekly Mile stone report dated 29-04-2024 133a

55	A - 404	9-May-21	10-Jan-22	22-Aug-22	19-Oct-22	
56	A - 405	9-May-21	10-Jan-22	12-Jun-22	18-Oct-22	5-Jun-23
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-Apr-22	14-Nov-22
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-Jun-22	22-Nov-22
59	B - 408	4-May-20	5-Jul-21	14-Mar-22	25-Apr-22	1-Jan-23
60	B - 409	4-May-20	5-Jul-21	14-Mar-22	26-Apr-22	1-Jan-23
61	B - 410	16-May-20	24-Jan-21	14-Feb-22	12-Jun-22	24-Nov-22
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	10-Nov-22
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	20-Jan-23
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20-Jun-22	25-Jan-23
65	A - 414	15-May-21	10-Jan-22	28-05-2022	22-Aug-22	20-Apr-23
66	A - 415	15-May-21	10-Jan-22	29-May-22	15-Aug-22	20-Apr-23
67	A - 416	15-May-21	28-Dec-21	01-Oct-22	15-Apr-23	
68	A - 417	15-May-21	28-Dec-21	27-Sep-22	11-Sep	
69	A - 501	9-May-21	28-Jan-22	19-Sep-22	4-Dec-22	
70	A - 502	9-May-21	28-Jan-22	19-Sep-22	4-Dec-22	
71	A - 503	9-May-21	09-Feb-22	29-Aug-22		
72	A - 504	9-May-21	09-Feb-22	19-Aug-22	15-Apr-23	
73	A - 505	9-May-21	09-Feb-22	29-09-2022	19-Oct-22	
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30-Apr-22	21-Nov-22
75	B - 507	4-May-20	2-Aug-21	02-May-22	18-Jun-22	21-Dec-22
76	B - 508	4-May-20	2-Aug-21	02-May-22	18-Jun-22	22-Dec-22
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08-May-22	29-Dec-22
78	B - 510	16-May-20	4-Mar-21	8-Apr-22	26-Jun-22	24-Nov-22
79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02-Jul-22	25-Dec-22
80	B - 512	16-May-20	4-Mar-21	2-Nov-21	02-Mar-23	13-Mar-23
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23-Jan-22	23-May-22
82	A - 514	16-May-21	09-Feb-22	05-Aug-22	22-Oct-22	
83	A - 515	16-May-21	09-Feb-22	02-Jun-22	19-Oct-22	1-Apr-23
84	A - 516	16-May-21	28-Jan-22	18-May-22	22-Aug-22	1-Apr-23
85	A - 517	16-May-21	28-Jan-22	10-Aug-22	20-Dec-22	
86	A - 601	9-May-21	01-Mar-22	24-Jun-22		
87	A - 602	9-May-21	01-Mar-22	27-Jun-22	21-Nov-22	1-May-23
88	A - 603	9-May-21	12-Mar-22	14-Aug-22	24-Oct-22	
89	A - 604	9-May-21	12-Mar-22	14-Aug-22	25-Oct-22	
90	A - 605	9-May-21	12-Mar-22	18-Jun-22	29-May-22	1-Apr-23
91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03-Jul-22	29-Jan-23
92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18-Jun-22	30-Dec-22
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15-Apr-22	30-Dec-22
94	B - 609	4-May-20	9-Sep-21	26-Mar-22	29-Jun-22	29-Jan-23
95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30-Jun-22	30-Dec-22
96	B - 611	16-May-20	14-Apr-21	18-Jan-22	10-Mar-22	21-May-22
97	B - 612	16-May-20	14-Apr-21	7-Dec-21	28-Jun-22	26-Nov-22
98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17-Jun-22	26-Nov-22
99	A - 614	16-May-20	12-Mar-22	22-Jul-22	16-Nov-22	
100	A - 615	16-May-20	12-Mar-22	23-Jul-22	14-Nov-22	
101	A - 616	9-May-21	1-Mar-22	24-Jul-22	22-Dec-22	
102	A - 617	9-May-21	1-Mar-22	25-Jul-22	05-Mar-23	1-May-23
103	A - 701	9-May-21	29-Mar-22	19-Sep-22	10-Dec-22	
104	A - 702	9-May-21	29-Mar-22	01-Oct-22	04-Nov-23	8-Apr-24
105	A - 703	9-May-21	08-04-2022	01-Oct-22		
106	A - 704	9-May-21	08-Apr-22	02-Oct-22	15-Nov-22	
107	A - 705	9-May-21	08-Apr-22	16-10-2022		
108	B - 706	9-May-21	10-09-2021	23-Apr-22	30-Aug-22	25-Dec-22
109	B - 707	4-May-20	10-09-2021	26-Mar-22	29-Jun-22	25-Dec-22
110	B - 708	16-May-20	10-09-2021	26-Mar-22	30-Jun-22	25-Dec-22
111	B - 709	16-May-20	10-09-2021	26-Mar-22	30-Jun-22	25-Dec-22
112	B - 710	16-May-20	28-05-2021	19-Mar-22	30-Jun-22	11-Nov-22
113	B - 711	16-May-20	28-05-2021	15-Jan-22	15-Apr-22	13-Nov-22
114	B - 712	16-May-20	28-05-2021	15-Jan-22	15-Feb-22	5-Nov-22
115	B - 713	16-May-20	28-05-2021	07-Apr-22	26-Jun-22	25-Dec-22
116	A - 714	15-May-21	08-Apr-22	10-Sep-22		
117	A - 715	15-May-21	08-Apr-22	16-Sep-22		
118	A - 716	15-May-21	29-Mar-22	17-Sep-22	15-Apr-23	
119	A - 717	15-May-21	29-Mar-22	15-Oct-22		

Company : Mehta & Modi Realty Kowkur LLP

Project : Greenwood Heights

Prepared by : S Nagamalleswara rao

Date : 08-05-2024

Sales for the month of Apr 2024

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 F.Y 2023-24	Receipts F.Y 2024-25	Receipts towards Tax paid upto 31-03-2024	Bills raised as on 29-02-2024	Mile Stone as on 31-03-2024	Receipts towards GST for the month of Mar 2024	CGST	SGST	Total
1	A	115	1945	S. Meenakshi / S. Radhakrishna	31-01-2024	62,15,000	-	6,77,000	30,74,000	14,72,000	-	5,00,000	57,23,000	49,90,000	60,15,000	-	-	-	-
2	A	117	1945	Mrs. Ambika Bahri	13-08-2022	52,18,000	-	-	-	-	-	-	15,18,100	50,18,000	52,18,000	10,25,000	25,625	25,625	10,76,250
3	A	214	1945	Ms. Modi consultancy services	30-01-2023	87,94,000	-	-	-	15,18,100	-	-	15,18,100	50,18,000	52,18,000	-	-	-	-
4	A	301	1715	Mrs. Sasmitha Nanda	30-06-2022	85,00,000	-	-	-	3,12,940	-	-	3,12,940	50,69,050	50,69,050	-	-	-	-
5	A	304	1715	Mr. A. Sesha Sai Raghuram	30-04-2023	82,71,000	-	-	-	24,88,000	65,64,058	-	90,52,058	85,00,000	85,00,000	-	-	-	-
6	A	305	1715	Mrs. Sasmitha Nanda	24-10-2021	79,47,000	-	-	-	-	87,16,564	-	87,16,564	82,71,000	82,71,000	-	-	-	-
7	A	314	1945	Mr. Kiran Shetty	22-12-2019	83,53,055	-	-	46,95,250	19,58,000	17,08,849	-	83,62,099	79,47,000	79,47,000	-	-	-	-
8	A	316	1945	Mr. Chandan Dutta	18-08-2022	93,80,300	-	-	49,26,719	20,62,000	18,24,402	-	88,13,121	83,53,055	83,53,055	-	-	-	-
9	A	317	1945	Mr. Vishal Mishra	28-08-2023	94,77,445	-	-	-	10,76,250	84,05,765	-	94,82,015	93,80,300	93,80,300	-	-	-	-
10	A	402	1715	Mr. Harish Akula	19-01-2023	62,52,000	-	-	-	-	99,51,317	-	99,51,317	94,77,445	94,77,445	-	-	-	-
11	A	403	1715	Mr. Rahul Ponuganti	31-03-2024	93,00,000	-	-	-	41,26,000	24,84,266	-	66,10,266	62,52,000	62,52,000	-	-	-	-
12	A	405	1715	Mr. MVR Murthy & Mrs. Shipra	23-02-2020	70,89,000	-	-	-	-	25,000	-	25,000	53,60,000	53,60,000	2,25,000	5,625	5,625	2,36,250
13	A	414	1945	Mr. Kowshik chakraborty	31-10-2019	81,58,555	-	13,14,000	28,94,001	32,25,746	320	-	74,34,067	70,89,000	70,89,000	-	-	-	-
14	A	415	1945	Mr. Lakshmanan shanmugha sur	04-12-2021	88,39,000	-	2,26,250	49,35,500	24,02,500	4,80,833	-	80,45,083	79,58,555	81,58,555	-	-	-	-
15	A	417	1945	Mr. Lt. Col. Vijay Kumar	30-04-2023	95,73,000	-	-	54,55,800	35,97,580	2,08,000	-	92,61,380	88,39,000	88,39,000	-	-	-	-
16	A	515	1945	Mr. Venkataramana murthy	29-06-2020	83,47,250	-	-	-	-	91,79,000	-	91,79,000	93,73,000	93,73,000	-	-	-	-
17	A	516	1945	Mrs. Rani singh/Mr. Darmendar	19-03-2022	89,37,000	-	-	49,86,113	32,90,768	4,79,312	-	87,56,193	83,47,250	83,47,250	-	-	-	-
18	A	602	1715	Mrs. K. Sharadha/Mr. K. Sai Char	26-04-2022	83,55,000	-	-	26,250	86,37,100	7,22,000	-	93,85,350	89,37,000	89,37,000	-	-	-	-
19	A	605	1715	Mrs. Preeti Pratyush Veer	14-02-2022	82,00,000	-	-	-	87,81,750	6,35,945	-	94,17,693	83,55,000	83,55,000	-	-	-	-
20	A	617	1945	Mr. N. Mithun Chakravarthy	21-08-2022	94,75,000	-	-	15,27,750	71,19,068	24,546	-	86,71,364	82,00,000	82,00,000	-	-	-	-
21	A	702	1715	Mr. Lt. Col. C. Biju/Mrs. Deepa B	24-08-2023	84,40,500	-	-	-	45,75,011	30,50,000	-	76,25,011	92,75,000	94,75,000	-	-	-	-
22	B	106	1715	Mr. Thachar Ragash & Mrs. Siki	25-09-2020	62,33,000	11,85,000	-	38,04,000	8,00,000	89,06,107	-	89,06,107	84,40,500	84,40,500	-	-	-	-
23	B	109	1715	Dr. Alluri Suma	31-01-2020	75,85,750	-	-	64,29,750	15,39,288	96,087	-	57,89,000	60,33,000	62,33,000	-	-	-	-
24	B	110	1715	K Baby Lakshmi	30-10-2019	78,62,000	-	-	79,60,100	3,33,000	-	-	80,65,125	75,85,750	75,85,750	-	-	-	-
25	B	112	1715	Mr. Piush Kumar	13-03-2020	64,00,000	25,000	51,35,000	5,00,000	10,60,000	-	-	82,93,100	78,62,000	78,62,000	-	-	-	-
26	B	113	1715	Mrs. T. Geeta Rani	16-10-2021	58,00,000	-	-	60,98,000	-	-	-	67,20,000	63,98,000	64,00,000	-	-	-	-
27	B	207	1715	M/S. Modi Propertis Pvt Ltd	22-12-2023	84,40,000	-	-	-	-	-	-	60,98,000	53,00,000	58,00,000	-	-	-	-
28	B	208	1715	M/S. Modi Consultancy Service	13-07-2022	77,54,500	-	-	-	-	2,25,000	-	2,25,000	14,91,000	65,52,750	-	-	-	-
29	B	209	1715	M/S. Modi housing pvt ltd	03-01-2022	73,47,500	-	-	-	2,25,000	-	-	2,25,000	63,21,234	63,21,234	-	-	-	-
30	B	210	1715	M/S. Modi housing pvt ltd	16-06-2020	70,06,000	-	-	2,98,475	-	-	-	2,98,475	63,60,500	63,60,500	-	-	-	-
31	B	211	1715	M/S. Modi housing pvt ltd	30-10-2019	70,06,000	-	-	2,95,060	-	-	-	2,95,060	57,00,000	57,00,000	-	-	-	-
32	B	212	1715	M/S. Modi housing pvt ltd	31-10-2019	70,06,000	-	-	2,95,060	-	-	-	2,95,060	57,00,000	57,00,000	-	-	-	-
33	B	307	1715	Mr. Dennis Antony & Mrs. Jenni	13-03-2020	62,33,000	11,60,000	6,23,000	32,00,000	14,67,468	99,817	-	2,95,060	57,00,000	57,00,000	-	-	-	-
34	B	310	1715	Mr. Krishna chandra biswas/Mr.	24-09-2020	64,19,000	-	-	51,86,000	15,54,000	19,190	-	65,50,285	62,33,000	62,33,000	-	-	-	-
35	B	313	1220	Mrs. Divya Uday	01-06-2020	51,00,000	-	20,65,000	23,30,000	12,70,000	1,34,195	-	67,59,190	64,19,000	64,19,000	-	-	-	-
36	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	-	-	57,99,195	51,00,000	51,00,000	-	-	-	-
37	B	408	1715	Mr. Vikash Sahu & Mrs. Meena	27-07-2020	62,33,000	11,60,000	6,23,000	17,25,000	29,39,514	1,34,204	-	65,81,718	62,33,000	62,33,000	-	-	-	-
38	B	409	1715	Mrs. Suman R Mulani / Mr. Rata	01-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	67,84,000	64,00,000	64,00,000	-	-	-	-
39	B	411	1715	Mrs. T. Saraswathi	01-06-2020	63,86,000	-	36,81,000	14,65,000	15,40,368	-	-	52,00,000	49,60,000	52,00,000	-	-	-	-
40	B	412	1715	Mrs. Nidhi Sinha & Mr. SP. Vijay	15-06-2020	62,33,000	11,60,000	23,48,000	14,75,000	8,00,000	7,17,650	-	66,86,368	63,86,000	63,86,000	-	-	-	-
41	B	506	1715	Mr. Prasenjit Das & Mrs. Himan	01-06-2020	62,33,000	11,60,000	6,23,000	32,00,000	16,01,738	-	-	65,00,650	60,33,000	62,33,000	-	-	-	-
42	B	509	1715	Mr. Ratan N Mulani / Mrs. Suma	30-06-2020	52,00,000	48,60,000	3,40,000	-	-	-	-	65,84,738	62,33,000	62,33,000	-	-	-	-
43	B	512	1715	Mrs. Deepa Suraj Premi & Mr. S	30-10-2019	62,33,000	2,25,000	15,56,875	31,73,000	-	10,39,500	-	52,00,000	49,60,000	52,00,000	-	-	-	-
44	B	513	1220	Mrs. Tabitha Prem Kaza	25-05-2021	52,17,000	-	15,75,000	32,57,000	12,76,510	-	-	59,94,375	62,33,000	62,33,000	-	-	-	-
45	B	607	1715	Mrs. Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	-	-	-	61,08,510	52,17,000	52,17,000	-	-	-	-
46	B	608	1715	Mrs. Rashmi Singh & Mr. Asis S	30-06-2021	62,33,000	11,85,000	5,22,000	18,17,000	30,57,468	-	-	7,00,000	50,00,000	52,00,000	-	-	-	-
47	B	610	1715	Mrs. Kamalesh	17-07-2021	66,62,000	-	19,43,000	35,70,000	12,33,000	2,40,095	-	65,81,468	62,33,000	62,33,000	-	-	-	-
48	B	611	1715	Mr. Sai Krishna mohan	28-06-2021	74,33,000	-	-	62,82,100	15,74,330	-	-	69,86,095	66,62,000	66,62,000	-	-	-	-
49	B	706	1715	Mr. Suraj Panday	13-08-2022	82,69,000	-	-	-	-	-	-	78,56,430	74,33,000	74,33,000	-	-	-	-
50	B	708	1715	Mrs. Bhavana Lulla Mehta	29-07-2021	52,00,000	-	7,00,000	-	81,19,450	6,61,671	-	87,81,121	82,69,000	82,69,000	-	-	-	-
51	B	709	1715	Mrs. Chandra P Mulani / Mr. Jay	29-07-2021	52,00,000	-	52,00,000	-	-	-	-	7,00,000	50,00,000	52,00,000	-	-	-	-
52	B	711	1715	Mrs. Vibha Anand Mehta	28-07-2021	52,00,000	-	12,50,000	-	-	-	-	52,00,000	50,00,000	52,00,000	-	-	-	-
													12,50,000	42,01,000	52,00,000	-	-	-	-

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Apr-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	8,33,334	-	31,250	31,250	-	62,500
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,16,667	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	12,50,001	-	31,250	31,250	-	62,500

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	8,33,334	-	31,250	31,250	-	62,500
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,16,667	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	12,50,001	-	31,250	31,250	-	62,500

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-24		
May-24		
Jun-24		
Jul-24		
Aug-24		
Sep-24		
Oct-24		
Nov-24		
Dec-24		
Jan-25		
Feb-25		
Mar-25		