

**Modi Housing Private Limited**
**\*GSTR 1 - Period: Sep-23**
**Table Wise**

| Table        | Taxable Turnover | IGST | CGST | SGST | CESS | Total Tax |
|--------------|------------------|------|------|------|------|-----------|
| B2B N        | -                | -    | -    | -    | -    | -         |
| B2B Y        | -                | -    | -    | -    | -    | -         |
| Total B2B    | -                | -    | -    | -    | -    | -         |
| B2BA         | -                | -    | -    | -    | -    | -         |
| B2CL         | -                | -    | -    | -    | -    | -         |
| B2CLA        | -                | -    | -    | -    | -    | -         |
| B2C          | -                | -    | -    | -    | -    | -         |
| B2CSA        | -                | -    | -    | -    | -    | -         |
| CDNR         | -                | -    | -    | -    | -    | -         |
| Exports      | -                | -    | -    | -    | -    | -         |
| Advances     | -                | -    | -    | -    | -    | -         |
| Exempt       | -                | -    | -    | -    | -    | -         |
| Non-GST      | -                | -    | -    | -    | -    | -         |
| <b>Total</b> | -                | -    | -    | -    | -    | -         |

**Rate wise**

| Rates        | Taxable Turnover | IGST | CGST | SGST | CESS | Total Tax |
|--------------|------------------|------|------|------|------|-----------|
| -            | -                | -    | -    | -    | -    | -         |
| 1.00         | -                | -    | -    | -    | -    | -         |
| 3.00         | -                | -    | -    | -    | -    | -         |
| 5.00         | -                | -    | -    | -    | -    | -         |
| 7.50         | -                | -    | -    | -    | -    | -         |
| 12.00        | -                | -    | -    | -    | -    | -         |
| 18.00        | -                | -    | -    | -    | -    | -         |
| 28.00        | -                | -    | -    | -    | -    | -         |
| Exports      | -                | -    | -    | -    | -    | -         |
| Advances     | -                | -    | -    | -    | -    | -         |
| Exempt       | -                | -    | -    | -    | -    | -         |
| Non-GST      | -                | -    | -    | -    | -    | -         |
| <b>Total</b> | -                | -    | -    | -    | -    | -         |

**GSTR 1 - Remarks History**

| Filing Period | Review Comments | Status |
|---------------|-----------------|--------|
| Apr-23        |                 |        |
| May-23        |                 |        |
| Jun-23        |                 |        |
| Jul-23        |                 |        |
| Aug-23        |                 |        |
| Sep-23        |                 |        |
| Oct-23        |                 |        |
| Nov-23        |                 |        |
| Dec-23        |                 |        |
| Jan-24        |                 |        |
| Feb-24        |                 |        |
| Mar-24        |                 |        |