

GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		May-24					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	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		13,97,000	-	34,925	34,925	69,850
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	34,925	34,925	69,850
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	34,925	34,925	69,850
L	Outward exempt supplies		4,65,667				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid		1,97,880/- in Advance					
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>S. N. Modi</i>		<i>Audit Report enclosed</i>			
Date		07/06/2024					
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.					

APPROVED BY
07 JUN 2024

APPROVED BY
11 JUN 2024
SOHAM MODI

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: May-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	9,31,333	-	34,925	34,925	-	69,850
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,65,667	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	13,97,000	-	34,925	34,925	-	69,850

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	9,31,333	-	34,925	34,925	-	69,850
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,65,667	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	13,97,000	-	34,925	34,925	-	69,850

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		

Mehta & Modi Realty Kowkur LLP (24-25)
MG Road, Ranigunj
Secunderabad

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1-May-24 to 31-May-24

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GST Registration : 36ABLFM7631F1Z3
Status : Not Signed

Particulars	Voucher Count
Total Vouchers	261
Included in Return	2
Ready for Export	2
Not Exported	2
Not Relevant for This Return	259
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	Tax Amount
Nature View		
Outward Supplies		
Local Supplies	13,97,000.00	69,849.98
Taxable	9,31,333.00	69,849.98
Exempt	4,65,667.00	

13,97,000.00 69,849.98

Total

Mehta & Modi Realty Kowkur LLP (24-25)
MG Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-May-24 to 31-May-24

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GST Registration : 36ABLFM7631F1Z3
Vouchers of : Telangana (7.50%)

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Tax Amount	Invoice Amount
17-May-24	CUST-Flat No-B-112 Mr.Piyush Kumar	Sales	SAL/10003	1,333.00	99.98	2,100.00
31-May-24	CUST-Flat No-A-403 Mr.Rahul Panuganti	Sales	SAL/10004	9,30,000.00	69,750.00	14,64,750.00
Total				9,31,333.00	69,849.98	14,66,850.00