

Soham Modi (24-25)

M G Road, Ranigunj
Secunderabad

BANK-YES BANK A/C.NO.009763700002411

Reconciliation Statement

1-Jun-24 to 30-Jun-24

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
23-Apr-24	N Square Biotech Pvt. Ltd.	Receipt	Cheque/DD	000485	23-Apr-24		21,917.00	
22-Jun-24	USL - Bhavesh V Mehta	Payment	Cheque	367748	22-Jun-24	2-Jul-24		35,000.00
29-Jun-24	Dr. Tejal Modi	Receipt	Cheque/DD	011292	29-Jun-24	2-Jul-24	1,65,000.00	
28-Jun-24	Yes Bank Credit Card No 5241 6720 3067 4208	Payment	Cheque	474241	28-Jun-24	3-Jul-24		96,415.00
29-Jun-24	SP-Modi Properties Pvt Ltd - Services	Payment	Cheque	474242	29-Jun-24	3-Jul-24		1,180.00

Balance as per Company Books: 86,589.76

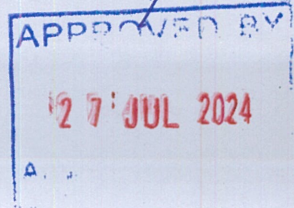
Amounts not reflected in Bank: 1,86,917.00 1,32,595.00

Amounts not reflected in Company Books:

Balance as per Bank: 32,267.76

Balance as per Imported Bank Statement:

Difference:



STATEMENT OF ACCOUNT

MR. SOHAM SATISH MODI
5-4-187/3 AND 4 2ND FLR SOHAM
MANSION MG RD SECUNDERABAD

HYDERABAD
500003
TELANGANA
INDIA

Branch: BEGUMPET, SECUNDRABAD
A/C type: Freedom Flexi 100
OD Limit: 0
Unclear Amt: 0
Sweepin: N
Email Id: sohammodi@modiproperties.com

A/C Number: 009763700002411
Customer Id: 8528278
Jt Holder 1:
Jt Holder 2:

Period: 01-JUN-2024 To 04-JUL-2024

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
01-JUN-2024	01-JUN-2024	B/F ...		0.00	48,519.16	48,519.16
03-JUN-2024	03-JUN-2024	RTGS CR-KKBK0000958-MODI HOUSING PVT LTD-SOHAM SATISH MODI- KKBKR22024060312795987		0.00	259,897.00	308,416.16
04-JUN-2024	05-JUN-2024	CHQ DEP-SBI - 04-JUN-24 - BEGUMPET	000000102036	0.00	70,000.00	378,416.16
10-JUN-2024	10-JUN-2024	FUNDS TRF-BEGUMPET-009763700003543- SILVER OAK VILLAS LL	000000367732	259,897.00	0.00	118,519.16
10-JUN-2024	10-JUN-2024	FUNDS TRF-BEGUMPET-009763700001633- MODIPROPERTIES PLTD	000000353735	0.00	126,576.00	245,095.16
11-JUN-2024	11-JUN-2024	CTS CLG NUN MODI HOUSING PVT LTD	000000367731	6,306.40	0.00	238,788.76
11-JUN-2024	11-JUN-2024	KOTAK MAHINDRA BANK FUNDS TRF-BEGUMPET-009763700003543- SILVER OAK VILLAS LL	000000367733	200,000.00	0.00	38,788.76
11-JUN-2024	11-JUN-2024	FUNDS TRF-BEGUMPET-009763700001633- MODIPROPERTIES PLTD	000000367734	2,360.00	0.00	36,428.76
12-JUN-2024	12-JUN-2024	NEFT CR-UBIN0900443-MODI TEJAL- SOHAM SATISH MODI-001455004982		0.00	125,000.00	161,428.76
12-JUN-2024	12-JUN-2024	CMS-TPT-BT24061025983842 -5 RFZX08FPH3D2GNP -SILVER OAK VILLAS LL-		0.00	2,587.00	164,015.76
14-JUN-2024	15-JUN-2024	CHQ DEP-SBI - 14-JUN-24 - BEGUMPET	000000759846	0.00	54,500.00	218,515.76
15-JUN-2024	15-JUN-2024	NEFT DR-YESB41679787945-D SHIVA SHANKAR-ICIC0000106-BEGUMPET	000000367738	11,893.00	0.00	206,622.76
15-JUN-2024	15-JUN-2024	NEFT DR-YESB41679812751-D SHIVA SHANKAR-ICIC0000106-BEGUMPET	000000367737	2,458.00	0.00	204,164.76
18-JUN-2024	18-JUN-2024	FUNDS TRF-BEGUMPET-009799300000330- TEJAL SOHAM MODI	000000977051	0.00	1,175,000.00	1,379,164.76
18-JUN-2024	18-JUN-2024	FUNDS TRF-BEGUMPET-009763700003543- SILVER OAK VILLAS LL	000000367739	1,000,000.00	0.00	379,164.76
18-JUN-2024	18-JUN-2024	FUNDS TRF-BEGUMPET-009763700003543- SILVER OAK VILLAS LL	000000367745	225,000.00	0.00	154,164.76
18-JUN-2024	18-JUN-2024	NEFT DR-YESB41701337762-JUBILEE HILLS INTERNATIONAL CENTRE-BARB0JUBILE- BEGUMPET	000000367743	3,500.00	0.00	150,664.76
18-JUN-2024	18-JUN-2024	NEFT DR-YESB41701339631-SOHAM SATISH MODI-HDFC0000128-BEGUMPET	000000367740	3,356.00	0.00	147,308.76
18-JUN-2024	18-JUN-2024	NEFT DR-YESB41701354520-HYDERABAD GOLF ASSOCIATION -HDFC0001629- BEGUMPET	000000367744	1,000.00	0.00	146,308.76
18-JUN-2024	18-JUN-2024	NEFT DR-YESB41701351999-MODI BUILDERS METHODIST COMPLEX- IBKL0000002-BEGUMPET	000000367742	2,832.00	0.00	143,476.76
18-JUN-2024	18-JUN-2024	NEFT DR-YESB41701349207-SOHAM MODI- SCBL0036046-BEGUMPET	000000367741	10,621.00	0.00	132,855.76
19-JUN-2024	19-JUN-2024	CMS-TPT-BT24061927205537 -5 RFZKEM9PH3D2GNP -SILVER OAK VILLAS LL-		0.00	19,837.00	152,692.76
24-JUN-2024	24-JUN-2024	CMS-TPT-BT24062227755257 -5 RYIOEHDPH3D2GNP -SILVER OAK VILLAS LL-		0.00	940,000.00	1,092,692.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765309532-AMITA VALMICK DESAI-CBIN0283877-BEGUMPET	000000367747	15,000.00	0.00	1,077,692.76

TXN DATE	VALUE DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765310253-VALMICK KANITLAL DESAI-CBIN0283877-BEGUMPET	000000367753	40,000.00	0.00	1,037,692.76
24-JUN-2024	24-JUN-2024	RTGS DR-HDFC0000128-SOHAM SATISH MODI-BEGUMPET-YESBR52024062452878616	000000367755	624,908.00	0.00	412,784.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765313096-MEHUL MEHTA HUF-CNRB0013030-BEGUMPET	000000367750	143,750.00	0.00	269,034.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765313432-MEHUL MEHTA HUF-CNRB0013030-BEGUMPET	000000367749	87,500.00	0.00	181,534.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765314620-PURVI MEHTA-CNRB0000617-BEGUMPET	000000367751	50,000.00	0.00	131,534.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765316124-PURVI MEHTA-CNRB0000617-BEGUMPET	000000367752	116,667.00	0.00	14,867.76
24-JUN-2024	24-JUN-2024	FUNDS TRF-BEGUMPET-009799300000330-TEJAL SOHAM MODI	000000124391	0.00	50,000.00	64,867.76
24-JUN-2024	24-JUN-2024	NEFT DR-YESB41765317039-VASANTATABEN P DESAI-CNRB0001626-BEGUMPET	000000367754	32,600.00	0.00	32,267.76
02-JUL-2024	01-JUL-2024	NEFT CR-ICIC0099999-MODI PROPERTIES PRIVATE LIMITED-SOHAM SATISH MODI-CMS4274634602		0.00	7,721.00	39,988.76
02-JUL-2024	02-JUL-2024	NEFT CR-UBIN0900443-MODI TEJAL-SOHAM SATISH MODI-001487317203		0.00	165,000.00	204,988.76
02-JUL-2024	02-JUL-2024	NEFT DR-YESB41840375937-SOHAM SATISH MODI-ICIC00001121-BEGUMPET	000000367735	25,000.00	0.00	179,988.76
02-JUL-2024	02-JUL-2024	NEFT DR-YESB41840377929-BEENA BHAVESH MEHTA-CBIN0281365-BEGUMPET	000000367748	35,000.00	0.00	144,988.76
02-JUL-2024	02-JUL-2024	NEFT-RETURN-YESB41840375937-SOHAM SATISH MODI-ANY OTHER RESONS (R11)		0.00	25,000.00	169,988.76
03-JUL-2024	03-JUL-2024	NEFT DR-YESB41851077213-DIPHLU RIVER LODGE-HDFC0000631-BEGUMPET	000000474243	25,080.00	0.00	144,908.76
03-JUL-2024	03-JUL-2024	YBLCC 5241672030674208-BEGUMPET	000000474241	96,415.00	0.00	48,493.76
03-JUL-2024	03-JUL-2024	FUNDS TRF-BEGUMPET-009763700001633-MODIPROPERTIES PLTD	000000474242	1,180.00	0.00	47,313.76
03-JUL-2024	03-JUL-2024	NEFT CR-HDFC0000240-FORTUNE AUTOMOBILES INDIA PVT LTD-SOHAM MODI-N185243128814262		0.00	329,845.00	377,158.76
04-JUL-2024	04-JUL-2024	NEFT CR-KKBK0000958-KMBL RPC BANG NEFT RTGS INTERMED-SOHAM SATISH MODI-CMS1862431567866		0.00	68,905.40	446,064.16

Opening Balance :	48,519.16	C
Total Debit Amt :	3,022,323.40	
Total Credit Amt :	3,419,868.40	Dr Count : 26
Closing Balance :	446,064.16	Cr Count : 15

*****END OF STATEMENT*****

Soham Modi (24-25)

M G Road, Ranigunj

Secunderabad

BANK-YES BANK A/C.NO.009763700002411 Book

1-Jun-24 to 15-Jun-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jun-24	To Opening Balance			64,129.76	
4-Jun-24	To USL-Ketaki Nilesh Parikh	Receipt	REC/10018	70,000.00	
7-Jun-24	To Dr.Tejal Modi	Receipt	REC/10017	1,25,000.00	
8-Jun-24	By PARTNER-Silver Oak Villas LLP-III	Payment	PAY/10086		2,00,000.00
	By SP-Modi Properties Pvt Ltd - Services	Payment	PAY/10087		2,360.00
10-Jun-24	To SP-Modi Properties Pvt Ltd - Services	Receipt	REC/10019	1,26,576.00	
12-Jun-24	To SOVLLP-Rent Receivable A/c	Receipt	REC/10020	2,587.00	
14-Jun-24	By ECARD-D Shiva Shankar	Payment	PAY/10088		2,458.00
	By ECARD-D Shiva Shankar	Payment	PAY/10089		11,893.00
	To Dr.Tejal Modi	Receipt	REC/10021	11,75,000.00	
	By PARTNER-Silver Oak Villas LLP-III	Payment	PAY/10090		10,00,000.00
	By HDFC Credit Card No 6529 7210 0294 6408	Payment	PAY/10091		3,356.00
	By Standard Chartered Bank Credit Card	Payment	PAY/10092		10,621.00
	By SP-Modi Builders Methodist Complex	Payment	PAY/10093		2,832.00
	By JUBILEE HILLS INTERNATIONAL CENTRE	Payment	PAY/10094		3,500.00
	By Hyderabad Golf Association	Payment	PAY/10095		1,000.00
	To CUST-Shri Surajit Sasmal	Receipt	REC/10022	54,500.00	
				16,17,792.76	12,38,020.00
By	Closing Balance				3,79,772.76
				16,17,792.76	16,17,792.76

**MCMET GST Monthly
Statement Ver 2**

MCMET GST Monthly Statement

GSTR1 Monthly Statement

Company Name

Project name

For month of

MC Modi Educational Trust

Jun-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		-	-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)		5,62,249	-	50,602	50,602	1,01,205
J	RCM tax payable (in cash)	G+H-F		-	50,602	50,602	1,01,205
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-	-	50,602	50,602	1,01,205
M	ITC available for next month		-	-	-	-	-
N	ITC available on portal	F-G-H		-	-	-	-

Payment details

Challan No

Amount paid

Approved

Sign

Accountant

Manager

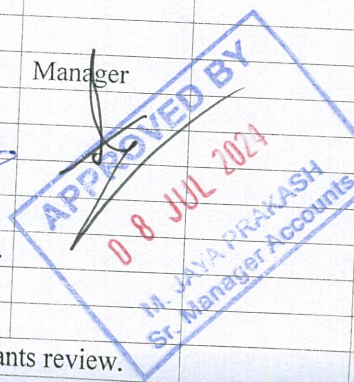
Consultant

MD

Date

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.



Audit
report
received

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2024-25
Tax period	June

1	GSTIN			Tax period	June
2	(a)	Legal name of the registered person	36AAATM5488Q2Z0		
	(b)	Trade name if any	M.C.MODI EDUCATIONAL TRUST		
	(c)	ARN	M.C.MODI EDUCATIONAL TRUST		
	(d)	ARN date			

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular							
Total	6	Invoice	5,62,249.00	0.00	50,602.41	50,602.41	0.00
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large)							
Total	0	Invoice	0.00	0.00			0.00
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	0.00			0.00
	0	Invoice	0.00				0.00
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
6C - Deemed Exports - DE							
Total	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) including supplies made through e-commerce operator attracting TCS - B2CS (Others)							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - 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)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net 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	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net 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	0.00			0.00
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
9A - Net off debit/credit notes (Debit notes - Credit notes)							
Total - 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
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - 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	0.00			0.00
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	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
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
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended 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 (₹)
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
15 - Supplies U/s 9(5)							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
15A (I) - Amended Supplies U/s 9(5) – For Registered Recipients							
Amended amount - Total	0	Document	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
15A (II) - Amended Supplies U/s 9(5) – For Unregistered Recipients							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Liability (Outward supplies other than Reverse charge)			5,62,249.00	0.00	50,602.41	50,602.41	0.00

M.C.MODI EDUCATIONAL TRUST

Table Wise

*GSTR 1 - Period: Jun-24

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,62,249	-	50,602	50,602	-	1,01,205
B2B Y	-	-	-	-	-	-
Total B2B	5,62,249	-	50,602	50,602	-	1,01,205
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	5,62,249	-	50,602	50,602	-	1,01,205

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	5,62,249	-	50,602	50,602	-	1,01,205
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	5,62,249	-	50,602	50,602	-	1,01,205

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		