

**Modi Realty Miryalguda LLP (24-25)**  
5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.

**GSTR-1 Reconciliation**  
1-Oct-24 to 31-Oct-24

GST Registration : **36ABCFM6774G2ZZ**  
Status : **Unreconciled**

Particulars	Voucher Count
Reconciled	
Unreconciled	
Uncertain Transactions (Corrections needed)	2

Particulars	Vch Count (Summary)	Taxable Amount	Tax Amount	Invoice Amount	Status
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**Return View (Comparison of Books & Portal Values)**

- B2B Invoices - 4A, 4B, 4C, 6B, 6C
- B2C (Large) Invoices - 5A, 5B
- Exports Invoices - 6A
- Credit or Debit Notes (Registered) - 9B
- Credit or Debit Notes (Unregistered) - 9B
- Amended B2B Invoices - 9A
- Amended B2C (Large) Invoices - 9A
- Amended Exports Invoices - 9A
- Amended Credit or Debit Notes (Registered) - 9C
- Amended Credit or Debit Notes (Unregistered) - 9C
- B2C (Small) Invoices - 7
- Nil Rated Invoices - 8A, 8B, 8C, 8D
- Amendment B2C (Small) Invoices - 10
- Tax Liability (Advances Received) - 11A(1), 11A(2)
- Adjustment of Advances - 11B(1), 11B(2)
- Amended Tax Liability (Advances Received) - 11A
- Amendment of Adjusted Advances - 11B
- HSN Summary - 12
- Document Summary - 13

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**Total**

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