

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

GSTR-1
1-Dec-24 to 31-Dec-24

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GST Registration : **36ABCFM6774G2ZZ**
Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	89
Included in Return	
Not Relevant for This Return	88
Uncertain Transactions (Corrections needed)	1

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return View

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

Total