

Modi Realty LG Malakpet LLP (24-25)

M G Road, Ranigunj

Secunderabad**GSTR-1 Reconciliation**

1-Jan-25 to 31-Jan-25

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GST Registration :
Status : **Unreconciled**

Particulars	Voucher Count
Reconciled	
Unreconciled	
Uncertain Transactions (Corrections needed)	

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

Total
