

Modi Realty Pocharam LLP (24-25)M G Road, Ranigunj
Secunderabad**GSTR-1**

1-Oct-24 to 31-Oct-24

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GST Registration: **36ABIFM1836H1Z7**Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	460
Included in Return	6
Ready for Export	6
Not Exported	6
Not Relevant for This Return	452
Uncertain Transactions (Corrections needed)	2

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) -
9BCredit or Debit Notes (Unregistered)
- 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -
9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (
Registered) - 9CAmended Credit or Debit Notes (
Unregistered) - 9C

B2C (Small) Invoices - 7	3 (1)	24,61,810.00	92,317.88	92,317.88	1,84,635.76
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Nil Rated Invoices - 8A, 8B, 8C, 8D	3 (1)	12,30,905.00
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Amendment B2C (Small) Invoices -
10Tax Liability (Advances Received) -
11A(1), 11A(2)Adjustment of Advances - 11B(1),
11B(2)Amended Tax Liability (Advances
Received) - 11AAmendment of Adjusted Advances -
11B

HSN Summary - 12

Document Summary - 13

Total	36,92,715.00	92,317.88	92,317.88	1,84,635.76
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