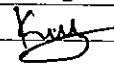


Mehta & Modi Realty Timmapur LLP GSTR 1&3B monthly statement 30-06-2025 Ver4.xlsx
GSTR1 Monthly Statement

Company Name		Mehta & Modi Realty Timmapur LLP					
Project name		BTR Blue					
For month of		Jun-25					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	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	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date			11/7/25				
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.							

A Pallavi Raja
11/07/25

GST Registration: 36ABBFM5494N1ZN

Status : Not Filed

ARN :

ARN Date :

Last online GST activity: No Activity Found

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount	Voucher Count
Total Vouchers									20
Included in Return									
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									20

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