

NGH GSTR 1 For the month of Mar ' 25 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Modi Realty Pocharam LLP					
Project name							
For month of		Mar-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		31,60,003	-	1,18,500	1,18,500	2,37,000
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	1,18,500	1,18,500	2,37,000
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,18,500	1,18,500	2,37,000
L	Outward exempt supplies		15,80,002				-
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		<i>Reikumar</i>	<i>Raj</i>			<i>W</i>	
Date		16/7/25	16/7/25				
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.							

APPROVED F
17 JUL 2025
SOHAM MOD

Modi Realty Pocharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Mar-25 to 31-Mar-25

Page 1

GST Registration: **36ABIFM1836H1Z7**

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									462
Included in Return									10
Ready for Upload									10
Not Uploaded									10
Not Relevant for This Return									446
Uncertain Transactions (Corrections needed)									6

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

5 (1) 31,60,003.00 1,18,500.11 1,18,500.11 2,37,000.22

5 (1) 15,80,002.00

Modi Realty Pocharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Mar-25 to 31-Mar-25

Page 1 (A)

GST Registration : 36ABFM1836H1Z7
Vouchers of : Telangana (7.50%)

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST
31-Mar-25	CUST-A-608 Mr. Telugu Murali Krishna	Sales	SAL/10051	7,23,800.00	
31-Mar-25	CUST-A-409 B Sreelatha	Sales	SAL/10053	5,82,420.00	
31-Mar-25	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas	Sales	SAL/10055	6,55,800.00	
31-Mar-25	CUST-A 204 Mr.B.Gopi Krishna	Sales	SAL/10057	2,75,903.00	
31-Mar-25	CUST-A-909 T Nikhilesh Reddy	Sales	SAL/10059	9,22,080.00	
Total				31,60,003.00	

Modi Realty Pocharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Mar-25 to 31-Mar-25

Page 1 (B)

GST Registration : 36ABIFM1836H1Z7
Vouchers of : Telangana (7.50%)

Date	Particulars	CGST	SGST/ UTGST	Cess	Tax Amount
31-Mar-25	CUST-A-608 Mr. Telugu Murali Krishna	27,142.50	27,142.50		54,285.00
31-Mar-25	CUST-A-409 B Sreelatha	21,840.75	21,840.75		43,681.50
31-Mar-25	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas	24,592.50	24,592.50		49,185.00
31-Mar-25	CUST-A 204 Mr.B. Gopi Krishna	10,346.36	10,346.36		20,692.72
31-Mar-25	CUST-A-909 T Nikhilesh Reddy	34,578.00	34,578.00		69,156.00
	Total	1,18,500.11	1,18,500.11		2,37,000.22

Modi Realty Pocharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register

1-Mar-25 to 31-Mar-25

Page 1 (C)

GST Registration : 36ABIFM1836H1Z7
Vouchers of : Telangana (7.50%)

Date	Particulars	Invoice Amount
31-Mar-25	CUST-A-608 Mr. Telugu Murali Krishna	7,78,085.00
31-Mar-25	CUST-A-409 B Sreelatha	6,26,102.00
31-Mar-25	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas	7,04,985.00
31-Mar-25	CUST-A 204 Mr.B. Gopi Krishna	2,96,596.00
31-Mar-25	CUST-A-909 T Nikhilesh Reddy	9,91,236.00
Total		33,97,004.00

Modi Realty Pocharam LLP (24-25)

M G Road, Ranigunj
Secunderabad

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GSTR-1 - Voucher Register
1-Mar-25 to 31-Mar-25

GST Registration : 36ABIFM1836H1Z7

Vouchers of : Nil Rated Invoices - 8A, 8B, 8C, 8D (Exempted)

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Invoice Amount
31-Mar-25	CUST-A-608 Mr.Telugu Murali Krishna	Sales	SAL/10052	3,61,900.00	3,61,900.00
31-Mar-25	CUST-A-409 B Sreelatha	Sales	SAL/10054	2,91,210.00	2,91,210.00
31-Mar-25	CUST-Flat No-A-506 Anil Kumar Chiliveru/Jayaprakas	Sales	SAL/10056	3,27,900.00	3,27,900.00
31-Mar-25	CUST-A 204 Mr.B.Gopi Krishna	Sales	SAL/10058	1,37,952.00	1,37,952.00
31-Mar-25	CUST-A-909 T Nikhilesh Reddy	Sales	SAL/10060	4,61,040.00	4,61,040.00
Total				15,80,002.00	15,80,002.00