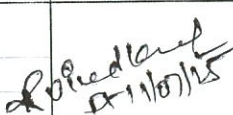
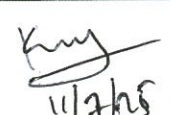


MPPLConsolidated -GSTR1 June -25 month Statement ver7.xlsx

Company Name		Modi Properties Private Limited					
Project name		Modi Properties Private Limited					
For month of		Jun-24					
			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		89,000	-	8,010	8,010	16,020
H	Outward taxable suppliers B2B		29,46,724	29,040	2,50,685	2,50,685	5,30,410
I	Net Tax Payable (without RCM)	G+H-F	30,35,724	29,040	2,58,695	2,58,695	5,46,430
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	30,35,724	29,040	2,58,695	2,58,695	5,46,430
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details			-	-	-	-
	Challan No			-	-	-	-
	Amount paid			-	-	-	-
		Total		-	-	-	-
	Approved	Accountant	Manager	Consultant		MD	
	Sign	<i>R. V. Reddy</i>	<i>K. V. Reddy</i>				
	Date	01/10/25	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.							

MPPL_HO GSTR1 JUNE 25 month Statement ver7.xlsx

Company Name		Modi Properties Private Limited					
Project name		MPPL_HO					
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		12,512	-	1,126	1,126	2,252
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,126	1,126	2,252
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				-	-	-	-
			Total	-	-	-	-
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		11/10/25	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.							

Modi Properties Pvt Ltd.
 5-4-187/3&4, IIInd Floor, Soham Mansion
 M G Road, Ranigunj,
 Secunderabad - 500003
 CIN: U65993TG1994PTC017795
 E-Mail : info@modiproperties.com

GSTR-1
 1-Jun-25 to 30-Jun-25

Page 1

GST Registration: 36AABCM4761E1ZM

Status : **Not Filed**

ARN :

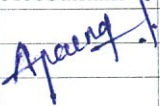
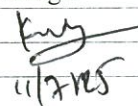
ARN Date :

Last online GST activity: No Activity Found

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
Total Vouchers								
Included in Return								184
No Action Required								2
Not Relevant for This Return								2
Uncertain Transactions (Corrections needed)								182

Return View								
B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	12,512.00		1,126.08	1,126.08		2,252.16	14,764.00
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								

MPSVC GSTR 1 For the month of Jun ' 25 Ver3.xlsx
GSTR1 Monthly Statement

Company Name		Modi Properties Pvt Ltd - Services					
Project name							
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		89,000	-	8,010	8,010	16,020
H	Outward taxable suppliers B2B		29,34,212	29,040	2,49,559	2,49,559	5,28,158
I	Net Tax Payable (without RCM)	G+H-F	39,23,212	29,040	2,57,569	2,57,569	5,44,178
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		29,040	2,57,569	2,57,569	5,44,178
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.							

Modi Properties Pvt Ltd - Services (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jun-25 to 30-Jun-25

Page 1

GST Registration: 36AABCM4761E1ZM

Status : Not Filed

ARN :

ARN Date :

Last online GST activity: No Activity Found

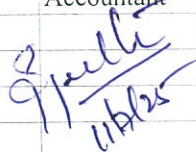
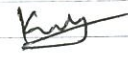
Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
Total Vouchers								699
Included in Return								162
Ready for Upload								53
Not Uploaded								53
No Action Required								109
Not Relevant for This Return								537
Uncertain Transactions (Corrections needed)								

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

Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C	110	29,34,211.79	29,039.88	2,49,559.10	2,49,559.10		5,28,158.08	34,62,366.00
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	52 (1)	89,000.00		8,010.00	8,010.00		16,020.00	
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								

MPL GSTR 1&3B monthly statement 30-04-2025 Ver4
GSTR1 Monthly Statement

Company Name		Modi Properties Pvt Ltd					
Project name		May Flower Platinum					
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	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.							

Modi Properties Pvt Ltd Mayfower Platinum (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Jun-25 to 30-Jun-25

Page 1

GST Registration: 36AABCM4761E1ZM

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									103
Included in Return									
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									103

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 (B2B - B2C
Supplies)

Document Summary - 13