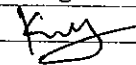


GSTR1 Monthly Statement

Company Name		Modi Realty Vikarabad LLP					
Project name		MRVLLP					
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			11/9/25				
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
11/07/25

GST Registration: 36ABIFM05553B1ZN

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 Included in Return									10
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									10

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