

Mehta & Modi Realty Timmapur LLP GSTR 1&3B monthly statement 09-10-2025 Ver4.xlsx
GSTR1 Monthly Statement

Company Name		Mehta & Modi Realty Timmapur LLP					
Project name							
For month of		Oct-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		<i>A Pallavi Raja</i>	<i>King</i>				
Date		<i>09/10/25</i>	<i>10/10/25</i>				
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.							

Mehta & Modi Realty Timmapur LLP (25-26)M G Road, Ranigunj
Secunderabad**GSTR-1**

1-Sep-25 to 30-Sep-25

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GST Registration: **36ABBFM5494N1ZN**Status : **Not Filed**

Last online GST activity: No Activity Found

ARN :

ARN Date :

Particulars	Voucher Count
Total Vouchers	24
Included in Return	
Not Relevant for This Return	24
Uncertain Transactions (Corrections needed)	

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

Nil Rated Invoices - 8A, 8B, 8C, 8D

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