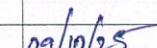
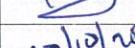


Mehta & Modi Realty Timmapur LLP GSTR 1&3B monthly statement 09-10-2025 Ver4.xlsx  
 GSTR1 Monthly Statement

Company Name		Mehta & Modi Realty Timmapur LLP							
Project name									
For month of		Oct-25							
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST S=P+Q+R 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									
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

Page 1

GST Registration: 36ABBFM5494N1ZN

Status : Not Filed

ARN :

ARN Date :

Last online GST activity: No Activity Found

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

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