

Modi Realty Miryalguda LLP (25-26)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

GSTR-1
1-Jan-26 to 31-Jan-26

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GST Registration: **36ABCFM6774G2ZZ**
Status : **Not Filed**
ARN :
ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	30
Included in Return	
Not Relevant for This Return	30
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) -
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