

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

1-Jan-26 to 31-Jan-26

Page 1

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

ARN :

ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	19
Included in Return	
Not Relevant for This Return	19
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

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