



Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	June

	36ABLFM7631F1Z3
If the registered person	MEHTA & MODI REALTY KOWKUR L
If any	Mehta & Modi Realty Kowkur L
Turnover in the preceding Financial Year	-
Turnover - April to June, 2017	-

6C - B2B Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

Large Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
	0	0	0

Debit Notes (Registered)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0





Debit Notes (Unregistered)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
	0	0	0

Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax
	0	0

5)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
417500	1350000	0	33750	33750	0

Exempted and non GST outward supplies

Total Nil amount	Total Exempted amount	Total Non-GST Amount
	0	0

6) - Tax Liability (Advances Received)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0



I - Adjustment of Advances

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

summary of outward supplies

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
117500	1350000	0	33750	33750	0

Documents Issued

Documents Issued	Documents Cancelled	Net issued Documents
	0	6

B2B Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

B2C (Large) Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
	0	0	0



Credit/Debit Notes (Registered)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

Credit/Debit Notes (Unregistered)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
	0	0	0

Exports Invoices

Total Invoice value	Total Taxable value	Total Integrated Tax
	0	0

B2C(Others)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0





Net Tax Liability (Advance Received)

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

Net Adjustment of Advances

Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total
	0	0	0	0	0

