

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	November(November(November(November(

1. GSTIN	36AAEFM1459R1ZP
2(a). Legal name of the registered person	MODI REALTY MALLAPUR LLP
2(b). Trade name, if any	MODI REALTY MALLAPUR LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	7319210	6808569	0	255321.32	255321.32	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	12241382.98	11387333	0	427024.99	427024.99	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	0	1767905.52

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	19560593	18195900	0	682346	682346	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	24	0	24

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0