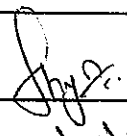


GSTR3B Details

Company Name	Modi Housing Pvt Ltd/Consolidation				
From Date	2020-09-01		To Date	2020-09-30	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		946,385		63,126	63,126
B ITC for current period		110,726		8,678	8,678
C. ITC for RCM					
D. ITC (Ineligible)		1,057,111	-	71,602	71,602
E. Total ITC (A+B+C)-D		-	-	203	203
F. Outward taxable suppliers B2C					
G. Outward taxable suppliers B2B		351,180		22,680	22,680
H. Sub total (F+G)		351,180	-	22,680	22,680
I. Tax payable/ITC available (H-E)			-	22,478	22,478
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		3,255,000	-	-	-
Challan No			Amount payable		44,955
Approved	Accountant	Manager	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	21/11/20	21/11/20	21/11/20		

APPROVED BY
23 NOV 2020
SOHAM MOOI
MANAGING DIRECTOR

GSTR3B Details

Company Name	Modi Housing Pvt Ltd-SOV-III				
From Date	2020-09-01		To Date	2020-09-30	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		946,385		63,126	63,126
B ITC for current period		108,477		8,476	8,476
C. ITC for RCM					
D. ITC (Ineligible)		1,054,862	-	71,602	71,602
E. Total ITC (A+B+C)-D		-	-	-	-
F. Outward taxable suppliers B2C					
G. Outward taxable suppliers B2B					
H. Sub total (F+G)		-	-	-	-
I. Tax payable/ITC available (H-E)			-	-	-
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		3,255,000	-	-	-
Challan No			Amount payable		-
Approved	Accountant	Manager	Consultant	MD	
Sign					
Date	21/11/20	21/11/20			

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Sep-2020 to 30-Sep-2020

GSTIN/UIN : 36AADCMS906D2Z0

Page 1
1-Sep-2020 to 30-Sep-2020

Returns Summary

Total number of vouchers for the period							91
Included in returns							11
Participating in return tables	11						
No direct implication in return tables	0						
Not relevant for returns							80
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	32,55,000.00					
Exempted	32,55,000.00					
Total Outward Supplies	32,55,000.00					
Total Liability	32,55,000.00					

Inward Supplies

Local Purchase	1,21,616.11		8,475.62	8,475.62		16,951.24
Taxable	1,08,476.72		8,475.62	8,475.62		16,951.24
Exempted	13,139.39					
Total Inward Supplies	1,21,616.11		8,475.62	8,475.62		16,951.24
Total Input Tax Credit	1,21,616.11		8,475.62	8,475.62		16,951.24

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Sep-2020 to 30-Sep-2020

Page 1

1-Sep-2020 to 30-Sep-2020

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
7-9-2020	SUP-Sri Bhavani Digitals	36AADCMS906D1ZP	Purchase	1030	2020-21/33	20-Aug-2020	21,000.00		1,260.00	1,260.00		2,520.00
10-9-2020	SP- SSSLP Logistics	36ACQFS2044C1Z7	Purchase	1031	SSLPUG149	31-Aug-2020	855.13		76.96	76.96		153.92
10-9-2020	SP- SSSLP Logistics	36ACQFS2044C1Z7	Purchase	1032	SSLPUG149	31-Aug-2020	9,000.00		810.00	810.00		1,620.00
11-9-2020	SUP-V Green Media Pvt. Ltd.		Purchase	1033	VGM-2020-132	31-Aug-2020	8,222.00		205.55	205.55		411.10
18-9-2020	SUP-EMANDI Enterprises		Purchase	1034	EE20-21/14	31-Aug-2020	920.00		82.80	82.80		165.60
18-9-2020	SP- Social DNA	36AJIPM8876F1ZN	Purchase	1035	02002020/160	2-Sep-2020	27,589.59		2,483.06	2,483.06		4,966.12
24-9-2020	SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	1036	2020-21/55	12-Sep-2020	39,000.00		3,510.00	3,510.00		7,020.00
24-9-2020	SUP-V Green Media Pvt. Ltd.		Purchase	1037	VGM-2021-150	17-Sep-2020	1,890.00		47.25	47.25		94.50
Grand Total							1,08,476.72	8,475.62	8,475.62			16,951.24

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Sep-2020 to 30-Sep-2020

Page 1

1-Sep-2020 to 30-Sep-2020

Vouchers of : Sales Exempt

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-9-2020	K N S S Srinivas & K Rekha		Sales	SAL/10016	32,55,000.00					
	Grand Total				32,55,000.00					

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Sep-2020 to 30-Sep-2020

Page 1

Vouchers of : Purchase From Unregistered Dealer - Exempt

1-Sep-2020 to 30-Sep-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
10-9-2020	CONT-N Nagaraju		Journal	1022	5,500.00					
19-9-2020	BANK-Yes Bank Rera Acct-009772400000133		Payment	1149	7,640.00					
Grand Total					13,140.00					

GSTR 3B Details Form

Company/firm name	Modi Housing Pvt Ltd				
From date	01-09-2020	To date	30-09-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	2,950 (49,851.00)	0.00	202.50	202.50	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	0.00	0.00	202.50	202.50	
F. Outward taxable supplies	3,51,180.00	0.00	22,680.00	22,680.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	0.00	0.00	22,680.00	22,680.00	
I. Net tax payable (H-E)	3,51,180.00	0.00	22,477.50	2,477 50	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		44,955.00	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	29/10/20	29/10/2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

Modi Housing Pvt Ltd (20-21)

GST Computation
1-Sep-2020 to 30-Sep-2020

GSTIN/UIN : 36AADC5906D1ZP

Page 1
1-Sep-2020 to 30-Sep-2020

Returns Summary

Total number of vouchers for the period							156
Included in returns							46
Participating in return tables	46						
No direct implication in return tables	0						
Not relevant for returns							110
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	3,51,180.00		22,680.00	22,680.00		45,360.00
Taxable	3,51,180.00		22,680.00	22,680.00		45,360.00
Sales Taxable	3,51,180.00		22,680.00	22,680.00		45,360.00
Sales Taxable @ 18%	3,51,180.00		22,680.00	22,680.00		45,360.00
Total Outward Supplies	3,51,180.00		22,680.00	22,680.00		45,360.00

Total Liability

	3,51,180.00		22,680.00	22,680.00		45,360.00
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Inward Supplies

Local Purchase	6,33,914.00		202.50	202.50		405.00
Taxable	2,250.00		202.50	202.50		405.00
Purchase Taxable	2,250.00		202.50	202.50		405.00
Purchase Taxable @ 18%	2,250.00		202.50	202.50		405.00
Exempted	6,31,664.00					
Purchase From Unregistered Dealer - Taxable	99,907.00					
Purchase Nil Rated	5,31,757.00					

Total Inward Supplies	6,33,914.00		202.50	202.50		405.00
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Total Input Tax Credit	6,33,914.00		202.50	202.50		405.00
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Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-2020 to 30-Sep-2020

GSTIN/UIN : 36AADCMS906D1ZP

Page 1
1-Sep-2020 to 30-Sep-2020

Returns Summary

Total number of vouchers for the period

Included in returns		156
Included in HSN/SAC Summary	37	37
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		119
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	3,51,180.00		22,680.00	22,680.00		45,360.00
Taxable	3,51,180.00		22,680.00	22,680.00		45,360.00
Total Outward Supplies	3,51,180.00		22,680.00	22,680.00		45,360.00

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Sep-2020 to 30-Sep-2020

Vouchers of : Sales Taxable

Page 1
1-Sep-2020 to 30-Sep-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10018	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10019	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10020	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10021	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10022	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10023	8,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10024	10,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10025	10,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10026	10,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10027	10,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10028	10,000.00					
1-9-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10029	10,000.00					
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10001	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10002	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10003	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10004	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10005	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10006	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10007	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10008	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10009	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10010	12,000.00		1,080.00	1,080.00		2,160.00
1-9-2020	Modi Realty Genome Valley LLP	36ABLFM7631F1Z3	Sales	SAL/10011	8,000.00		720.00	720.00		1,440.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10012	8,000.00		720.00	720.00		1,440.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10013	8,000.00		720.00	720.00		1,440.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10014	8,000.00		720.00	720.00		1,440.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10015	8,000.00		720.00	720.00		1,440.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10016	10,000.00		900.00	900.00		1,800.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10017	10,000.00		900.00	900.00		1,800.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10018	10,000.00		900.00	900.00		1,800.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10019	10,000.00		900.00	900.00		1,800.00
1-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10020	10,000.00		900.00	900.00		1,800.00
10-9-2020	Lenkala Rajender Reddy		Journal	JOU/10033	(-8,820.00)					
30-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10021	10,000.00		900.00	900.00		1,800.00
30-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10022	12,000.00		1,080.00	1,080.00		2,160.00
30-9-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10023	8,000.00		720.00	720.00		1,440.00
30-9-2020	Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10024	12,000.00		1,080.00	1,080.00		2,160.00
Grand Total					3,51,180.00		22,680.00	22,680.00		45,360.00

Modi Housing Pvt Ltd (20-21)**Voucher Register**
1-Sep-2020 to 30-Sep-2020

Page 1

Vouchers of : **Purchase Taxable @ 18%****1-Sep-2020 to 30-Sep-2020**

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SP-KGM & CO.	2,250.00		202.50	202.50		405.00
Grand Total	2,250.00		202.50	202.50		405.00

Modi Housing Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Sep-2020 to 30-Sep-2020

Particulars	1-Sep-2020 to 30-Sep-2020	Particulars	1-Sep-2020 to 30-Sep-2020
Purchase Accounts		Sales Accounts	
Other Expenses	5,34,007.00	REVENUE-Services Charges	3,51,180.00
		Direct Incomes	
		Gross Loss c/o	1,82,827.00
			5,34,007.00
Gross Loss b/f		Indirect Incomes	
		INCOME-FDR	4,552.75
Indirect Expenses		Interest on FD	1,230.00
Financial Expenses	348.38		
Other Indirect Expenses	99,907.00		
		Nett Loss	2,77,299.63
Total	2,83,082.38	Total	2,83,082.38

Modi Housing Pvt Ltd
***GSTR 1 - Period: Sep-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,52,000	-	22,680	22,680	-	2,97,360
B2B Y	-	-	-	-	-	-
Total B2B	2,52,000	-	22,680	22,680	-	2,97,360
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	30,65,291	-	-	-	-	-
Total	33,17,291	-	22,680	22,680	-	30,65,291
						33,62,651

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	2,52,000	-	22,680	22,680	-	2,97,360
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	30,65,291	-	-	-	-	-
Total	33,17,291	-	22,680	22,680	-	30,65,291
						33,62,651

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20	1.Sale of land accounted in MHPL-SOV tally which should be disclosed under Non GST supply, have been disclosed excess in Aug'20, excess amount reported is Rs.2,25,000 which is reduced from current month Non GST supply. 2.Interest from F.D of 29,508 of Aug'20 which is accounted in MHPL Tally which is an exempted income, it was not disclosed in Aug'20 hence it is now added to Sep'20 exempted income. 3.Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single entity.	
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Modi Housing Pvt Ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	2,52,000	-	22,680	22,680	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	30,65,291	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	33,17,291	-	22,680	22,680	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	2,250	-	203	203	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	63,125	63,125	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC	2,250	-	62,923	62,923	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	1,04,807	-	71,601	71,601	-
Opening Credit C/f					
Net Payable/(Credit C/f)			30,610	30,610	-
Liability Payable in Cash			54,993	54,993	-
RCM Payable in Cash			54,993	54,993	-
Interest on Net Liability			-	-	-
Late Fees			-	-	-
Total Payable			54,993	54,993	-
Closing Credit C/f			-	-	-

Other Remarks if Any

1. Sale of land accounted in MHPL SOV tally which should be disclosed under Non GST supply, have been disclosed excess in Aug'20, excess amount reported is Rs.2,25,000 which is reduced from current month Non GST supply.
2. Interest from F.D of 29,508 of Aug'20 which is accounted in MHPL Tally which is an exempted income, it was not disclosed in Aug'20 hence it is now added to Sep'20 exempted income.
3. Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single entity.
4. Input CGST of 63,125 and Input SGST of 63,125 which has been availed from May'20-Jul'20 as eligible ITC is actually ineligible ITC as it has been incurred with respect to Sale of land(Exempted income) hence it has been reversed and added to current month ineligible ITC.

Return Period	Sep-20
Due Date	20-10-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	B. Vaishnavi
Reviewed By	0.00

G3,126

Modi Housing Private Ltd

GST Workings for GSTR 3B Vs. Books for F.Y. 19-20

Output Workings - Books of Accounts Vs. GSTR 3B

Month	As per BoA			As per CMP-08			Difference		
	Taxable value	CGST	SGST	Taxable value	CGST	SGST	Taxable value	CGST	SGST
042019	1,07,760	3,233	3,233				1,07,760	3,233	3,233
052019	1,07,760	3,233	3,233				1,07,760	3,233	3,233
062019	1,07,760	3,233	3,233				1,07,760	3,233	3,233
072019	1,01,760	3,053	3,053				1,01,760	3,053	3,053
082019	89,040	2,671	2,671				89,040	2,671	2,671
092019	89,040	2,671	2,671	5,68,981	17,069	17,069	-4,79,941	-14,398	-14,398
102019	89,040	2,671	2,671				89,040	2,671	2,671
112019	63,600	1,908	1,908				63,600	1,908	1,908
122019	63,600	1,908	1,908	2,50,379	7,511	7,511	-1,86,779	-5,603	-5,603
012020	63,600	1,908	1,908				63,600	1,908	1,908
022020	63,600	1,908	1,908				63,600	1,908	1,908
032020	63,600	1,908	1,908	1,90,800	5,724	5,724	-1,27,200	-3,816	-3,816
Total	10,10,160	30,305	30,305	10,10,160	30,304	30,304	-	1	1

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	September

1. GSTIN	36AADGM5906D2Z0
2(a). Legal name of the registered person	Modi Housing Private Limited
2(b). Trade name, if any	Modi Housing Private Limited
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
24	297360	252000	0	22680	22680	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

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	297360	252000	0	22680	22680	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	36	0	36

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 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

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