GSTR 3B Details Form

Company/firm name	Modi Housing P	vt Ltd /Consolidati	on		
From date	01-08-2020	To date		31-08-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab periods	le from earlier	7,10,534.77	0.00	63,125.83	63,125.83
B. ITC for the	current period	49,940.18	0.00	20,267.22	20,267.22
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	gible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	7,60,474.77	0.00	83,393.05	83,393.05
F. Outward ta	xable supplies	0.00	0.00	0.00	0.00
G. RCM-Inwa	rd Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	0.00	0.00	0.00	0.00
I. Net tax pay	able (H-E)	7,60,474.77	0.00	-83,393.05	-83,393.05
J. Outwards	supplies Exempt	78,70,000.00	0.00	0.00	0.00
Remarks:					
Details of amo	ount paid :	Amount pay	ahle		0.00
Chanan No					
Approved	Accountant	Challan date Jagadish	Consultant		MD
Sign	Walt	Folian 1810-1900	h. shi	, D'	
Date		186/00	lalac.	2020.	San

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.

24 OCT 2020

GSTR 3B Details Form

Company/firm	Modi Housing P	vt Ltd -Silver Oak	Villas		
rom date	01-08-2020	To date		31-08-2020	
	Item	Total taxable value	IGST	CGST	SGST
 ITC availab periods 	le from earlier	7,10,534.77	0.00	63,125.83	63,125.83
B. ITC for the	current period	49,940.18	0.00	20,267.22	20,267.22
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelia	gible)	. 0.00	0.00	0.00	0.00
E. Net ITC (A	.+B+C-D)	7,60,474.77	0.00	83,393.05	83,393.05
F Outward ta	xable supplies	0.00	0.00	0.00	0.00
G. RCM-Inwa	ard Supplies	0.00	0.00	0.00	0.00
H. Sub Total	(F+G)	0.00	0.00	0.00	0.00
I. Net tax pay	yable (H-E)	7,60,474.77	0.00	-83,393.05	-83,393.05
J. Outwards	supplies Exempt	78,70,000.0	0.00	0.00	0.00
Remarks: J Details of amo	ount paid :				
····				. 0	00
Challan No		Amount par	yable 	0.	
		Challan dat	e		
Approved	Accountant	Jagadish	Consultant	· · · · · · · · · · · · · · · · · · ·	MD
Sign	Math	Jala 120			
Date		18/12/20			

- 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.

GST Computation 1-Aug-2020 to 31-Aug-2020

GSTIN/UIN: 36AADCM5906D2ZO				Page 1
Returns Summary				1-Aug-2020 to 31-Aug-2020
Total number of vouchers for the period				
Included in returns				103
Participating in return tables 30				30
No direct implication in return tables O				
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)				73
Ta- Particulars ble	Taxable Integ	grat- Central	Ct. t. T	0
No.	Value ed	Tax Tax	State Tax Amount	Cess Tax Amount Amount
3.1 Outward supplies and inward supplies liable to reverse charge	78,70,000.00	ount Amount	······································	
3.2 Of the supplies shown in 3.1 (a) above, details of inter- state supplies made to unregistered persons, composition taxable persons and UIN holders			:	
4 Eligible ITC		20.207.00		
5 Value of exempt, nil rated and non-GST inward supplies	49,940.18	. 20,267.22	20,267.22	40,534.44
5.1 Interest and Late fee Payable				
Reverse Charge Liability and Input Credit to be booked			·	
Reverse Charge Inward Supplies				
Import of Service				0.00
Input Credit to be Booked				0.00
Advance Payments				
Amount Unadjusted Against Purchases				
Purchase Against Advance from Previous Periods				0.00

GSTR-1 1-Aug-2020 to 31-Aug-2020

GS1	FIN/UIN: 36AADCM5906D2ZO		•					4 Aug 202	Page 1
Ret	urns Summary							1-Aug-202	0 to 31-Aug-2020
Tota	al number of vouchers for	the peri	od						
Inc	luded in returns	•							103
Inc No	cluded in HSN/SAC Summa complete HSN/SAC information (to b t relevant for returns	e provided)					:		8 95
Inc	omplete/Mismatch in inform								93
SI No.	Particulars	Vou- cher Count	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C			·	,				
2	B2C(Large) Invoices - 5A, 5B								
3 (B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	8	78,70,000.00				:		78,70,000.00
	Total	8	78,70,000.00						70 70 000 5
	HSN/SAC Summary - 12		, .,						78,70,000.00
	Document Summary - 13								

Voucher Register 1-Aug-2020 to 31-Aug-2020

Vouchers of : (5) All other ITC

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice	invoice	Tavabla	1.4			ig-2020 to 31-Aug-2020
		. оп. туро	VOIT NO.							Cess Total Tax
17-8-2020 SP- Social DNA	36AJIPM8876F1ZN	Durahasa			Date	Value		Amount	Amount	Amount Amount
17-8-2020 SP-Summit Sales LLP Logistics	36400E030440477	Purchase	1014	0.002020145	3-Aug-2020	17,370.31		1,563.33		3,126.66
17-8-2020 SP Summit Color LLD Logistics	30ACQF32044C1Z7	Purchase	1016	SSLPAOGRESA	13-Aug-2020	17,600.00		1,584.00		
17-8-2020 SP-Summit Sales LLP Logistics	30ACQFS2U44C1Z/	Purchase			17-Aug-2020			35.26		70.52
17-8-2020 SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	1018	SSLIPAOGROSI	17-Aug-2020	94.00		8.46		16.92
29-8-2020 SP- Modi Properties Pvt Ltd		Purchase	1019	MPPL10087	26-Aug-2020	35,200.00		3.168.00	4	6,336.00
29-8-2020 SP- Modi Properties Pvt Ltd		Purchase				35,200.00		3,168.00	-,	
29-8-2020 SP- Social DNA	36AJIPM8876F1ZN	Purchase				59,900.81		5,391.07		.,
29-8-2020 SUP-V Green Media Pvt. Ltd.		Purchase	1022	VGW-2021-116	29-Aug-2020	3,890.00		97.25		10,782.14
29-8-2020 SUP-V Green Media Pvt. Ltd.		Purchase	1023	VGV-2021-100	29-Aug-2020	4,662.00			· •	194.50
29-8-2020 SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	1024	2020-21/40	24.6us.2020	8,000.00		116.55		233.10
31-8-2020 SP-Summit Sale LLP	36ACQFS2044C1Z7	Purchase	1026	SZERIOCHOR	35.8un.2020	17,600.00		720.00		1,440.00
31-8-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	1020	HUSECOLULOS	25 Aug 2020	29,735.00		1,584.00	.,	3,168.00
31-8-2020 SUP-V Green Media Pvt. Ltd.		Purchase	1027	VICUITORI (ne	57 Aug 2020	4544.00		2,676.15		5,352.30
31-8-2020 SUP-V Green Media Pvt. Ltd.		Purchase	1020	10%-2020-100	17-AUG-2020	1,544.00		38.60	38.60	77.20
Grand Total	······································	i urciiase	1029	1031-020-119	24-Aug-2020			116.55		233.10
						2,35,849.93		20,267.22	20,267.22	40,534,44

Voucher Register 1-Aug-2020 to 31-Aug-2020

Page 1

Date Particulars	GSTIN/UIN	Mala Toma	37.1.31			:		ıg-2020 to 31-Aug-2020
Date I dittodiais	GSTIM/UIN	Vch Type	Vch No. Invoice Invoice	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
4.9.2020 CD C			No. Date	Value	Amount	Amount	Amount	Amount Amount
1-8-2020 SP-Summit Sales LLP Logis	ics 36ACQFS2044C12	77 Purchase	1013 \$31,703,7031 31,71,2020	41.625.00			3.746.25	
31-8-2020 SP-Summit Sale LI	_P 36ACQFS2044C1Z	77 Purchase	1025 SQUALOSTINIA 31-Aug-2020 A					., .02.00
Grand Total						3,780.00		
		·		83,625.0	IU	7,526.2	5 7,526.2	5

Modi Housing PVT Ltd - SOV (20-21)

Input CGST 9% Ledger Account

1-Aug-2020 to 31-Aug-2020

Date		Particulars	Vch Type	Vch No.	Dobis	Page 1
1-8-2020	Cr	Opening Balance		V (11 140.	Debit	Credit
1-8-2020	Cr	SP- SSLLP Logistics Being CR Consultation charges for the month of july vide Bill no:-SSLLP/LOG /10251 date:-31.07.2020	Purchase	1013	62,402.45 3,746.25	
17-8-2020	Cr	SP- Social DNA Being charges for advertisement in face and google vide bill no:-03082020/145-03.08.2020	Purchase ebook date :	1014	1,563.33	
)	Cr	SP- SSLLP Logistics Being serivces from SSLLP-Logistics towrads Admin Serivces vide bill no: -SSLLP/LOG/10394 date:-13.08.2020	Purchase	1016	1,584.00	
	Cr	SP- SSLLP Logistics Being Services from SSLLP-Logistics towards Admin Services vide bill no:-SS /LOG/10327 Date:-10.08.2020	Purchase SLLP	1017	35.26	
: •	Cr	SP- SSLLP Logistics Being Services from SSLLP-Logistics towards Admin Services vide bill no:-SS/LOG/10357 Date:-10.08.2020	Purchase SLLP	1018	8.46	
29-8-2020	Cr	SP- Modi Properties Pvt Ltd Being MPL towards admin service char for the month of july-20 vide date:-26.00 2020 bill no:-MPPL10087	Purchase ges 8.	1019	3,168.00	
	Cr	SP- Modi Properties Pvt Ltd Being MPL towards admin service char for the month of aug-20 vide date:-26.0 2020 bill no:-MPPL10094	Purchase ges 8.	1020	3,168.00	
)	Cr	SP- Social DNA Being advertisement from social Dna towards facebook and google vide bill r -01042020/011 date:-01.04.2020	Purchase	1021	5,391.07	
	Cr	SP-Sri Bhavani Ads Being sri bhavani towards yamnampet bill no;-2020-21/40 date:-24.08.2020	Purchase vide	1024	720.00	
31-8-2020	Cr	SP- SSLLP Logistics Being amount credited to Summit sales towards Consultancy charges vide invo- No.SSLLP/LOG/10418 dated 31-8-2020	nice	1025	3,780.00	
	Cr	SP- SSLLP Logistics Being amount credited to Summit Sales towards admin service charges against invoice No.SSLLP/LOG/10431 dated 3' -2020		1026	1,584.00	
J.	Cr	SP- SSLLP Logistics Being amount credited to Summit sales towards Advertisement charges vide Into no.SSLLP/LOG/10441 Dated 31-8-2020	voice	1027	2,676.15	
	Dr	Closing Balance			89,826.97	
		9			89,826.97	89,826.97 89,826.97
					,	03,020.9/

Modi Housing PVT Ltd - SOV (20-21)

Input CGST 2.5% Ledger Account

1-Aug-2020 to 31-Aug-2020

-	Date		Particulars	Vch Type	Vola No		Page 1
•	1-8-2020	Cr	Opening Balance	voirrype	Vch No.	Debit	Credit
			(as per details) SUP-V Green Media Pvt. Ltd. PROMORD-Print Media-5% Input SGST 2.5% TDS-1.5% Contract Rounding Off Being advertisement to v green m towrads classified dc vide bill no:116 date;-18.08.2020	Purchase 4,026.00 Cr 3,890.00 Dr 97.25 Dr 59.00 Cr 0.50 Dr eedia	1022	723.38 97.25	
()		Cr	SUP-V Green Media Pvt. Ltd. Being advertisement to v green m towrads publication:sakshi vide da 2020 bill no:-vgm-2021-100 po no /31.07.2020	nedia ate:-04.08.	1023	116.55	
	31-8-2020	Cr	SUP-V Green Media Pvt. Ltd. Being advertisement to v green m towrads classified dc vide bill no:- -106 dated 17.08.2020	nedia	1028	38.60	
		Cr	SUP-V Green Media Pvt. Ltd. Being advertisement to v green m towrads classified dc vide bill no: -119 Dated 24-8-2020	nedia	1029	116.55	
		Dr	Closing Balance			1,092.33	1,092.33
						1,092.33	1,092.33

Topic.

Post OC Sales

Company: 3 & C Estates

Prepayed by: Date:

Jagadish

Project:

ayflower Grand

30-Apr-20

S No		Block No		Booking Date	OC Date	Net Sale Consideration
	1	Α	5	29-07-16	18-03-16	39,94,000
	2	Α	105	10-08-16	18-03-16	40,11,000
	3	Α	903	14-05-16	18-03-16	48,40,000
	4	Α	904	20-07-16	18-03-16	49,80,000
	5	Α	907	12-04-16	18-03-16	39,65,000
	6	С	102	04-06-18	23-12-17	44,24,000
	7	C	104	20-01-18	23-12-17	43,95,000
	8	С	106	20-06-18	23-12-17	44,24,000
	9	С	107	03-02-18	23-12-17	43,34,000
	10	С	401	20-06-18	23-12-17	54,00,000
	11	С	804	28-12-17	23-12-17	43,66,000
	12	D	101	12-03-18	26-02-18	46,99,000
	13	D	103	06-03-18	26-02-18	46,99,000
	14	D	104	06-03-18	26-02-18	46,99,000
	15	D	105	06-03-18	26-02-18	46,89,000
	16	D	106	04-03-18	26-02-18	46,99,000
	17	D	807	03-11-18	26-02-18	45,31,000
	18	D	902	12-03-18	26-02-18	48,37,000
	19	D	904	27-03-18	26-02-18	48,19,000
	20	D	905	27-03-18	26-02-18	48,19,000
	21	E	101	27-11-18	04-10-18	51,20,000
	22	E	102	26-10-18	04-10-18	50,58,800
	23	E	103	01-11-18	04-10-18	66,73,375
*	24	Ε	104	24-10-18	04-10-18	56,73,375
	25	Ε	106	06-03-19	04-10-18	46,29,500
	26	E	604	18-03-19	04-10-18	70,80,000
	27	Ε	901	09-11-18	04-10-18	53,10,000
	28	F	5	08-11-18	04-10-18	51,80,000
	29	F	101	06-11-18	04-10-18	51,80,000
	30	F	102	17-10-18	04-10-18	50,88,800
	31	F	103	17-10-18	04-10-18	50,88,800
	32	F	104	24-10-18	04-10-18	37,11,865
	33	F	105	08-10-18	04-10-18	50,58,800
					Total	16,04,77,315

GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd		:	
From date	01-08-2020	To date		31-08-2020	
	Item	Total taxabl value	e IGST	CGST	SGST
A. ITC available periods		0.00	0.00	0.00	0.00
B. ITC for the	current period	0.00	0.00	0.00	0.00
C. ITC for RCI	M paid	0.00	0.00	0.00	0.00
D. ITC (Ineligi	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	0.00	0.00	0.00	0.00
F. Outward tax	able supplies	0.00	0.00	0.00	0.00
G. RCM-Inwar	d Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F	(+G)	0.00	0.00	0.00	0.00
I. Net tax paya	ıble (H-E)	0.00	0.00	0.00	0.00
J. Outwards s	upplies Exempt	0.00	0.00	0.00	0.00
Remarks:				:	
	· · _ · _ · _ · _ · _ · _ · _ · _ ·				
Details of amou	nt paid :				
Challan No		Amount paya	able	0.0	00
		Challan date			
Approved	Accountant				MD
Sign	Malt	Fgd81			17127
Date		V			

1. Attach relevant statements, copies of ledgers and other documents to this form. Notes:

^{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.

GST Computation 1-Aug-2020 to 31-Aug-2020

GSTIN/UIN: 36AADCM5906D1ZP Returns Summary					1-A	Page 1 1-Aug-2020 to 31-Aug-202	
Total number of vouchers for the pe	eriod						
Included in returns						55	
Participating in return tables	0					0	
No direct implication in return tables	0						
Not relevant for returns							
Incomplete/Mismatch in information (to be resolve	ed)				55	
	able Value	Integrated	Cantal	· · · · · · · · · · · · · · · · · · ·		0	
	······	Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	

GSTR-1 1-Aug-2020 to 31-Aug-2020

GSTIN/UIN: 36AADCM5906D1ZP					•	Page 1
Returns Summary					1-A	ug-2020 to 31-Aug-2020
Total number of vouchers for the	noriod					
Included in returns	ie period					
Included in HSN/SAC Summan	/	0				57 0
Incomplete HSN/SAC information (to b Not relevant for returns	e provided)	0				_
Incomplete/Mismatch in informat	ion (to be resolve	ed)				57
Particulars	Taxable Value			···		0
	value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Modi Housing Pvt Ltd

*GSTR 1 - Period: Aug-20

_	
Table	Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
82B N	-	_				
B2B Y					<u> </u>	. •
Total B2B	-					
B2BA	-					
BŻCL		 		<u> </u>		
B2CLA	-	<u> </u>				<u> </u>
B2C		 +		-	-	
B2CSA			-			-
CONR					-	
Exports	-	·				
Advances			· · · · · · · · · · · · · · · · · · ·			
Exempt	76,45,000	· 				
Total	76,45,000					76,45,000
	7 5,45,000		<u> </u>		-	76,45,000

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-					
1	-				<u> </u>	
3	-		-	<u>-</u>	-	
5					•	-
8					-	
12					-	
18						
28					-	
Exports		 				
Advances	_		-		-	-
Exempt	76,45,000				-	
Total	76,45,000					76,45,0

GSTR 1 - Remarks History

Filing Period	Review Comments	
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Modi Housing Pvt Ltd

9.11capii inciri	יופ רער בנת				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT				200 AV	1000
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	-	,	1	-	'
(c) Other outward supplies (Nil rated, exempted)	76,45,000	•	,	-	·
(d) Inward supplies (liable to reverse charge)	•	-	-		-
(e) Non-GST outward supplies		,			
Total Output	76,45,000	-	,	,	,
Linda No. 10 Control of the Control					
(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)	1	-	-	,	-
(4) Inward supplies from ISD	•	-	_		
(5) All other ITC	1	-	•	-	
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	•	-	•	-	,
(2) Others	-	1		-	,
(C) Net ITC Available (A) - (B)	-	-	-	•	-
(D) Ineligible ITC					
(1) As per section 17(5)	•	•	,	-	-
(2) Others- INELIGIBLE	3,19,475	1	27,793	27,793	-
Opening Credit Cif			30,610	30,610	
Net Payable/(Credit C/f)		•	•	1	•
Liability Payable in Cash		-	,	-	-
RCM Payable in Cash		1	,	ı	1-
Interest on Net Liability		-	-	•	-
Late Fees			-	•	
Total Payable		-	-	•	'
Closing Credit C/f		,	30,610	30,610	

Other Remarks if Any Input on consultancy charges from SSP-Logistics with voucher no.1013 and 1025 in Tally provided have not been included in workings provided, but they have be

-		<u> </u>	_			
Prepared By	Data Receipt Date		Delay in Filing	Date of Filing	Due Date	Return Period
B. Vaishnavi	0.00		0.00	00-01-1900	20-09-2020	Aug-20

0.0	Reviewed By
B. Vaishnav	Prepared By
0.0	Data Receipt Date

Prepared By	Data Receipt Date
B. Vaishna	0.0

Form GSTR-3B

[See rule 61(5)]

Month	Year
August	2020-21
e v	

<u>ω</u>
3.1 Tax on outward and reverse charge inward supplies
on c
√tuc
varc
d an
d T
eve
rse
cha
arge
in
war
s p
dqu
ازو
S

2. Legal name of the registered person

The state of the s		CONTRACTOR OF THE PROPERTY OF	3		
Nature of Supplies	Total Taxable	Integrated	tral	State/UT	Cess
	value	Tax 💎 🚶	Tax	Tax	
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00 0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0000	4	-	0 00 000
(c) Other outward supplies (Nil rated, exempted)	0 00	**************************************			
(d) Inword supplies (liable to reverse shows)					
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00 0.00	0.00
(e) Non-GST outward supplies	7645000.00	1	-	1	
				-	

3.2 Inter-state supplies

0.00	0.00		Supplies made to UIN holders
0.00	0.00	ye.in	Supplies made to Composition Taxable Persons
0.00	0.00		Supplies made to Unregistered Persons
ole value Integrated Tax	Taxable value	Total	Nature of Supplies

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00 27793.00	27793.00 0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies In	nter-state suppl	plies	Intra-state suj	e supplies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00		0.00
Non-GST supply		0.00		0.00

5.1 Interest and Late fee

Late fee	Interest	Details	
ſ	0.00	Integrated Tax Central Tax State/UT]	
0.00	0.00	Central Tax	
0.00	0.00	State/UT Tax	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	0.00	Cess	27520

6.1 Payment of tax

Description	Total tax	Та	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in	d in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash	
		Tax	Tax	Tax					
(A) Other than	(A) Other than reverse charge	1,100	A A A A A A A A A A A A A A A A A A A						
Integrated	0.00	0.00	0.00	0.00	1	0.00	0	000	
Tax									
Central Tax	0.00	0.00	0.00	•	1	0.00	0.	0.00	0.00
State/UT Tax	0.00	0.00	1	0.00	1	0.00	0.	0.00	000
Cess	0.00	•	1	•	0.00	0 .00	0.	0.00	
(B) Reverse charge	arge				9			7,947	
Integrated	0.00	ľ	1	1		0.00		ı	
Tax									·
Central Tax	0.00	1	1	r		0.00	1	ı	
State/UT Tax	0.00	•		•		0.00	•	-	
Cess	0.00	ı	n.	ı.		0:00	ľ	ı	
			1000世代の記載	200 Sept. 12	SOUTH THE PARTY OF	A. 1. A.			

6.2. TDS/TCS Credit

	1 1 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
	0	0	TCS
	0	0	TDS
State/UT 1	Central Tax	Integrated Tax	Details

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

	Year	2020-21
	Month	August
1. GSTIN	36AADCM5906D2Z0	16D2ZO
2(a). Legal name of the registered person	Modi Housing	Housing Private Limited
2(b). Trade name, if any	Modi Housing	Housing Priyate 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

	0	No. of Records
	0	No. of Records Total Invoice value Total Taxable value Total Integra
	0	To
人名称以及加勒尔特人的		otal Taxable value
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		tegrate
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A CONTRACTOR OF THE PERSON OF		tal Central Tax
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		al State/Ù⊺ :
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	0	Total Cess

5A, 5B - B2C (Large) Invoices

9B - Credit / Debit Notes (Registered)

0	No. of
0	Records Total Invoice
0	value Total Tax
0	kable value Total Integ
	Integrated Tax To
	I O
0	tal Central Tax Total State/UT Tax Total Cess
0	x Total Cess

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

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

8 - Nil rated, exempted and non GST outward supplies

	No. of Records
0	No. of Records Total Nil amount Total Exempt
0 76	ed amount
7645000	Total Non-GST Amount
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11A(1), 11A(2) - Tax Liability (Advances Received)

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	1	-	2
			No. of Records lotal invoice value Total
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			Central Tax Total State/UT Tax Total Cess
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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 0 0
Central Ta
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Central Ta
Total State/UT Tax Total Cess 0 0
1 4/4

12 - HSN-wise summary of outward supplies

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

13 - Documents Issued

No. of Records Docu
ments Issued
No. of Records Documents Issued Documents Cancelled Net issued Documents
Net issued Documents

9A - Amended B2B Invoices

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9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	《∏otal Cess
0		0	0	O
	of Records	of Records Total Invoice	of Records	of Records Total Invoice value Total Taxable value Total Integrated Tax

9C - Amended Credit/Debit Notes (Registered)

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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

11A - Amended Tax Liability (Advance Received)

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Tax Total Cess	te/UT Tax	Total Stat	Tax	Central	Tota	Total Integrated Tax	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total	Total Invoice value	No. of Records	Τ .
						œS ·	11B - Amendment of Adjustment of Advances	dment of Adjust	11B - Ameno	٠ ــ ١
C		•		:	,		*			_

