

GSTR-1
1-Jul-21 to 31-Jul-21

Page 1
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AADCM5906D2ZO

Particulars	Voucher Count
Total Vouchers	216
Included in Return	7
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	7
Not relevant in this Return	209
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-----------------------	----------------	--------------------------	-----------------------	---------------------	----------------	------------------

Outward Supplies

Local Sales	80,72,200.00
Exempted	80,72,200.00
Sales Exempt	80,72,200.00
Total Outward Supplies	80,72,200.00

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Jul-21 to 31-Jul-21

Page 1

Vouchers of : **Sales Exempt**

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Jul-21	CUST-116-Iruvanti Ram Aakarsh And Truvanti Kameswari		Sales	SAL/SOVIII10015	11,95,000.00						11,95,000.00
31-Jul-21	CUST-126-Mannava Ramakrishna		Sales	SAL/SOVIII10016	11,80,000.00						11,80,000.00
31-Jul-21	CUST-Flat No-137 Uday Kiran Aelagandula		Sales	SAL/SOVIII10017	13,00,000.00						13,00,000.00
31-Jul-21	CUST-145-Avinash Navaratna		Sales	SAL/SOVIII10018	13,15,000.00						13,15,000.00
31-Jul-21	CUST-165-Karna S Mehta		Sales	SAL/SOVIII10019	7,00,000.00						7,00,000.00
31-Jul-21	CUST-180-Rajiv Das		Sales	SAL/SOVIII10020	9,92,200.00						9,92,200.00
31-Jul-21	CUST-181-Phanindranath .R		Sales	SAL/SOVIII10021	13,90,000.00						13,90,000.00
Grand Total					80,72,200.00						80,72,200.00

Modi Housing PVT Ltd - SOV

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Jul-21 to 31-Jul-21

Page 1

GSTIN/UIN : 36AACDM5906D2ZO

1-Jul-21 to 31-Jul-21

Particulars	Voucher Count
Total Vouchers	216
Included in Return	7
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	7
Not relevant in this Return	209
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Voucher Count	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C Taxable Sales Reverse charge supplies								
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	7	80,72,200.00						80,72,200.00
Total		7	80,72,200.00						80,72,200.00

HSN/SAC Summary - 12

Document Summary - 13

Form GSTR-1**[See rule 59(1)]****Details of outward supplies of goods or services**

Year	2021-22
Period	July(M)

1. GSTIN	36AADCMS906D2Z0
2(a) Legal name of the registered person	Modi Housing Private Limited
2(b) Trade name, if any	Modi Housing Private Limited
2(c) ARN	
2(d) ARN date	

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
5	143960	122000	0	10980	10980	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 Note 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 Note 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
0	0	0	0	0	0	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	147103	8072200

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
2	NA	8194200	0	10980	10980	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	5	0	5

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 Note 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 Note 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

Modi Housing Pvt Ltd
***GSTR 1 - Period: Jul-21**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,22,000	-	10,980	10,980	-	21,960
B2B Y	-	-	-	-	-	-
Total B2B	1,22,000	-	10,980	10,980	-	21,960
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	82,19,303	-	-	-	-	-
Total	83,41,303	-	10,980	10,980	-	21,960

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	1,22,000	-	10,980	10,980	-	21,960
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	82,19,303	-	-	-	-	-
Total	83,41,303	-	10,980	10,980	-	21,960

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		