

Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj

Secunderabad

GSTR-1

1-Nov-21 to 30-Nov-21

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GSTIN/UIN :**1-Nov-21 to 30-Nov-21**

Particulars		Voucher Count							
Total Vouchers		13							
Included in Return		1							
Included in HSN/SAC Summary		0							
Incomplete Information in HSN/SAC Summary (Corrections needed)		1							
Not relevant in this Return		12							
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								
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	1	11,342.00						11,342.00
Total		1	11,342.00						11,342.00

HSN/SAC Summary - 12

Document Summary - 13