

**Modi Realty Vikarabad LLP (21-22)**

M G Road, Ranigunj

Secunderabad

**GSTR-1**

1-Jan-22 to 31-Jan-22

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**GSTIN/UIN :****1-Jan-22 to 31-Jan-22**

| <b>Particulars</b>                                                    |                                                   | <b>Voucher Count</b> |                       |                              |                           |                         |                    |                   |                       |
|-----------------------------------------------------------------------|---------------------------------------------------|----------------------|-----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------|-----------------------|
| <b>Total Vouchers</b>                                                 |                                                   | <b>8</b>             |                       |                              |                           |                         |                    |                   |                       |
| Included in Return                                                    |                                                   | 0                    |                       |                              |                           |                         |                    |                   |                       |
| <i>Included in HSN/SAC Summary</i>                                    |                                                   | 0                    |                       |                              |                           |                         |                    |                   |                       |
| <i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i> |                                                   | 0                    |                       |                              |                           |                         |                    |                   |                       |
| Not relevant in this Return                                           |                                                   | 8                    |                       |                              |                           |                         |                    |                   |                       |
| Uncertain Transactions (Corrections needed)                           |                                                   | 0                    |                       |                              |                           |                         |                    |                   |                       |
| <b>Sl No.</b>                                                         | <b>Particulars</b>                                | <b>Voucher Count</b> | <b>Taxable Amount</b> | <b>Integrated Tax Amount</b> | <b>Central Tax Amount</b> | <b>State Tax Amount</b> | <b>Cess Amount</b> | <b>Tax Amount</b> | <b>Invoice Amount</b> |
| 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               |                      |                       |                              |                           |                         |                    |                   |                       |
| <b>Total</b>                                                          |                                                   |                      |                       |                              |                           |                         |                    |                   |                       |
| HSN/SAC Summary - 12                                                  |                                                   |                      |                       |                              |                           |                         |                    |                   |                       |
| Document Summary - 13                                                 |                                                   |                      |                       |                              |                           |                         |                    |                   |                       |