

MRVLLP-GSTR Feb-22 month Statement.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP							
Project name		Modi Realty Vikarabad LLP							
For month of		Feb-22		P		Q		R	
S. No.		Item		Formula		Taxable Value		IGST	
A		ITC available from earlier periods				-		-	
B		ITC being claimed for current period				-		-	
C		ITC (Ineligible)				-		-	
D		ITC for RCM - current period				-		-	
E		ITC for RCM (Ineligible)				-		-	
F		Net ITC		A+B-C+D-E		-		-	
G		Outward taxable suppliers B2C				-		-	
H		Outward taxable suppliers B2B				-		-	
I		Net Tax Payable (without RCM)		G+H-F		-		-	
J		RCM tax payable (in cash)				-		-	
K		Total Tax payable		I+J		-		-	
L		Outward exempt supplies				10,849		-	
M		ITC available for next month		F-G-H		-		-	
N		ITC available on portal				-		-	
		Payment details							
		Challan No							
		Amount paid							
		Approved		Accountant		Manager		Consultant	
		Sign		Krishnaiah				MD	
		Date		09/3/22					
Note:									
1		This form must be submitted before 10th of each month. 14 MAR 2022							
2		Payment must be made on or before due date. N/A							
3		Account for the payment in Friday's statement. N/A							
4		Attach ledger statement and other documents for consultant's review. N/A							
5		Prepare list of ITC of supplier > 25k which are not appearing in portal. N/A							

APPROVED BY
10 MAR 2022
SOPHAM MODI
MANAGING DIRECTOR

Modi Realty Vikarabad LLP (21-22)
M G Road, Ranigunj
Secunderabad

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1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	6
Included in Return	1
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	5
Uncertain Transactions (Corrections needed)	0

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

Local Sales	10,849.00					
Exempted	10,849.00					
Total Outward Supplies	10,849.00					

Modi Realty Vikarabad LLP (21-22)
M G Road, Ranigunj
Secunderabad

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1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	6
Included in Return	0
<i>Participating in return tables</i> 0	
<i>No direct implication in return tables</i> 0	
Not relevant in this Return	6
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Feb-22 to 28-Feb-22

Particulars	1-Feb-22 to 28-Feb-22	Particulars	1-Feb-22 to 28-Feb-22
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	14,918.00	Gross Profit b/f	
		Indirect Incomes	6,808.00
		Nett Loss	8,110.00
Total	14,918.00	Total	14,918.00