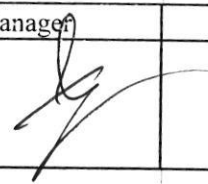


MRVLLP-GSTR March-22 month Statement.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Mar-22					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		6,618	-	596	596	1,191
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-6,618	-	-596	-596	-1,191
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		308				-
M	ITC available for next month	F-G-H		-			-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
	Approved	Accountant	Manager	Consultant		MD	
	Sign	V. Krishnaveni 23/04/22					
	Date						
Note:							
1 This form must be submitted before 10th of each month.							
e made on or before due date.							
payment in Fridays statement.							
statement and other documents for consultants review.							
TC of supplier > 25k which are not appearing in portal.							

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

GSTR-1
1-Mar-22 to 31-Mar-22

Page 1
1-Mar-22 to 31-Mar-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	26
Included in Return	3
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	3
Not relevant in this Return	23
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	308.46					
Exempted	308.46					
Total Outward Supplies	308.46					

Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Mar-22 to 31-Mar-22

Page 1

1-Mar-22 to 31-Mar-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	26
Included in Return	5
<i>Participating in return tables</i>	5
<i>No direct implication in return tables</i>	0
Not relevant in this Return	20
Uncertain Transactions (Corrections needed)	1

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	308.46					
Exempted	308.46					
Total Outward Supplies	308.46					
Total Liability	308.46					

Inward Supplies

Ineligible Supplies	(6,618.00)		(595.62)	(595.62)		(1,191.24)
Total Inward Supplies	6,618.00		595.62	595.62		1,191.24

Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Mar-22 to 31-Mar-22

Particulars	1-Mar-22 to 31-Mar-22	Particulars	1-Mar-22 to 31-Mar-22
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	24,654.63	Gross Profit b/f	
		Indirect Incomes	309.20
		Nett Loss	24,345.43
Total	24,654.63	Total	24,654.63