

MRVLLP-GSTR-3B April-22 month Statement.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP							
Project name		Modi Realty Vikarabad LLP							
For month of		Apr-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)		-	-	-	-	-		
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								
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. Krishna Ven 16-05-2022	[Signature]	NA					
Date									

Note:

- 1 This form must be submitted before 10th of each month.
- 2 Payment must be made on or before due date.
- 3 Account for the payment in Friday's statement.
- 4 Attach ledger statement and other documents for consultants review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

NA

Approved By
20 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

GSTIN/ UIN :

Voucher Count

Particulars

5

Total Vouchers

0

Included in Return

Participating in return tables

0

No direct implication in return tables

0

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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Modi Realty Vikarabad LLPM G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Apr-22 to 30-Apr-22

Particulars	1-Apr-22 to 30-Apr-22	Particulars	1-Apr-22 to 30-Apr-22
Purchase Accounts	720.00	Sales Accounts	
Direct Expenses		Direct Incomes	
		Gross Loss c/o	720.00
	720.00		720.00
Gross Loss b/f	720.00	Indirect Incomes	
Indirect Expenses	20,246.00	Nett Loss	20,966.00
Total	20,966.00	Total	20,966.00