

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

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Jun-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
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		19/06/22					
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 Fridays statement.
- 4 Attach ledger statement and other documents for consultant review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
SOTAM MODA
MANAGING DIRECTOR
20 JUL 2022

Modi Realty Vikarabad LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Jun-22 to 30-Jun-22

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GSTIN/UIN :

Particulars						Voucher Count
Total Vouchers						9
Included in Return						0
Participating in return tables						0
No direct implication in return tables						0
Not relevant in this Return						9
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

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

1-Jun-22 to 30-Jun-22

Particulars	1-Jun-22 to 30-Jun-22	Particulars	1-Jun-22 to 30-Jun-22
Purchase Accounts	970.00	Sales Accounts	
Direct Expenses		Direct Incomes	
		Gross Loss c/o	970.00
	970.00		970.00
Gross Loss b/f	970.00	Indirect Incomes	
Indirect Expenses	24,074.28	Nett Loss	25,044.28
Total	25,044.28	Total	25,044.28