

Modi & Modi Constructions (22-23)

M G Road, Ranigunj

Secunderabad**GSTR-3B**

1-Jul-22 to 31-Jul-22

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GSTIN/UIN :

1-Jul-22 to 31-Jul-22

Particulars	Voucher Count
Total Vouchers	3
Included in Return	1
<i>Participating in return tables</i>	1
<i>No direct implication in return tables</i>	0
Not relevant in this Return	2
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
<u>Inward Supplies</u>						
Local Purchase	36,000.00		3,240.00	3,240.00		6,480.00
Taxable	36,000.00		3,240.00	3,240.00		6,480.00
Total Inward Supplies	36,000.00		3,240.00	3,240.00		6,480.00
Total Input Tax Credit	36,000.00		3,240.00	3,240.00		6,480.00