

Modi Realty Pocharam LLP GSTR 3B monthly statement 31.07.2022 Ver13.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Pocharam LLP					
Project name		NGH					
For month of		Jul-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		68,58,350	-	9,04,957	9,04,957	18,09,914
C	ITC (Ineligible)		68,58,350	-	9,04,957	9,04,957	18,09,914
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2B		-	-	-	-	-
H	Outward taxable suppliers B2C		58,31,120	-	2,18,667	2,18,667	4,37,334
I	Net Tax Payable (without RCM)	G+H-F	58,31,120	-	2,18,667	2,18,667	4,37,334
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,18,667	2,18,667	4,37,334
L	Outward exempt supplies		29,15,560	-	-	-	-
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							
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 consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

P. Sankar