

Company Name		Modi Housing Private Limited					
Project name		Modi Housing Private Limited					
For month of		Jul-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		11,000	-	999	999	1,998
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	11,000	-	999	999	1,998
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	-	-	999	999	1,998
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, credit, debit, PRAKASH, Angel Accounts							
5 Prepare list of ITC of supplier > 25k which are not appearing in ledger.							

APPROVED BY

08 SEP 2022

PRAKASH

Angel Accounts

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GSTIN/UIN: 36AADCM5906D1ZP

Particulars							Voucher Count
Total Vouchers							31
Included in Return							2
Participating in return tables							2
No direct implication in return tables							0
Not relevant in this Return							29
Uncertain Transactions (Corrections needed)							0
Ta- ble No.	Particulars	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC			999.00	999.00		1,998.00
5	Value of exempt, nil rated and non-GST inward supplies						
5.1	Interest and Late fee Payable						
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

Modi Housing Pvt Ltd (22-23)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Secunderabad
CIN: U45200TG2002PTC040192

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Vouchers of : (5) All other ITC

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Jul-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10007	SA2223014	23-Jun-22	6,100.00		549.00	549.00		1,098.00
4-Jul-22	SP-CIL Securities Ltd		Purchase	PUR/10008	21748	24-May-22	5,000.00		450.00	450.00		900.00
Grand Total							11,100.00		999.00	999.00		1,998.00