## MHPL-GSTR3B Aug-22 month Statement ver7.xlsx

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 G Outward taxable suppliers B2C H Outward taxable suppliers B2B I RCM tax payable (without RCM) I RCM tax payable (in cash) K Total Tax payable (in cash) K Total Tax payable for next month N ITC available on portal I Payment details Challan No Amount paid Approved Approved Approved Sign Date Note: 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 and other documents for consul	Project For m	Project name For month of S. No. Item	Modi Housing Private Limited Aug-22 Formula Taxable Val
Vote:		Item	Formula
Note: 1 1 2 2 2 3 3		ITC available from earlier periods	
Note: 1 1 2 2 2 2 2 3	В	ITC being claimed for current period	
Vote:	C	ITC (Ineligible)	
Note: 1 1 2 2 2 3	D	ITC for RCM - current period	
Note: 1 2 2 3 3	H	ITC for RCM (ineligible)	1
Jote:	H	Net ITC	A+B-C+D-E
Vote:	G	Outward taxable suppliers B2C	
l ote:	H	Outward taxable suppliers B2B	
ote:	I	Net Tax Payable (without RCM)	G+H-F
(ote:	J	RCM tax payable (in cash)	1
lote:	~	Total Tax payable	[+]
lote:	T	Outward exempt supplies	
lote:	Z	ITC available for next month	F-G-H
	Z	ITC available on portal	
		Payment details	
		Challan No	
		Amount paid	
		Approved	Accountant
		Sign	Dulmos By
		Date	01/101
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 consult	Note	_	
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 consult		1 This form must be submitted before 1	th of each month.
4 Attach ledger statement and other documents for consult		2 Account for the payment in Fridays st	tement.
		4 Attach ledger statement and other documents for consultants review.	ments for consulta

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

## GSTR-3B 1-Aug-22 to 31-Aug-22

GSTIN/UIN: 36AADCM5906D1ZP			Page 1 1-Aug-22 to 31-Aug-2				
Particulars				Voucher Cou			
Total Vouchers						28	
Included in Return						0	
Participating in return tables	0						
No direct implication in return t	ables 0						
Not relevant in this Return						28	
Uncertain Transactions (Corre	ctions needed)					0	
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	