

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

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Sep-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		-	-	-	-	-
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		V. Krishna 19/10/2022	[Signature]	NA	[Signature]		
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.

APPROVED BY
22 OCT 2022
SOMANATH
MANAGING DIRECTOR

GSTIN/UIN :

Particulars

Voucher Coun

Total Vouchers

Included in Return

1

Participating in return tables

0

No direct implication in return tables

0

Not relevant in this Return

1

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 LLP

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Sep-22 to 30-Sep-22

Particulars	1-Sep-22 to 30-Sep-22	Particulars	1-Sep-22 to 30-Sep-22
Purchase Accounts	686.00	Sales Accounts	
Direct Expenses		Direct Incomes	
		Gross Loss c/o	686.00
	686.00		686.00
Gross Loss b/f	686.00	Indirect Incomes	
Indirect Expenses	23,987.00	Nett Loss	24,673.00
Total	24,673.00	Total	24,673.00