MBMC-GSTR oct-22 month Statement ver7 -.xlsx GSTR3B Monthly Statement

	Note:							Z	Z	F	X	J	I	Н	0	F	E	D	C	В	A	S. Z		For	Proj	Con
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 to program in portal. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.		Date	Sign	Approved	Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	No,Item		For month of	Project name	Company Name
Oth of each month le date. Itement. Itements for consultation are not apply which are not apply to the consultation.	2	1/8	heer	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Oct-22	Modi Builders	Modi Builders
A JAYA PRAKASH		BROVED BY	X	Manager	4					1		•		4,16,305	58,701	-	-			1	_	Taxable Value		22	Modi Builders Methodist Complex	Modi Builders Methodist Complex
nts		-	pn₩	C																		IGST	P			
		Bodoko	DON'T	Consultant				1	1	, ,	- 42.751	1 13.0			- 5.283			1	1	1		CGST	0			
API								1	-		42 751				5.2	1	-	•	1	-		SGST	R			
APPROVED BY	~	<		MD				1		00,000	85 501				10 566	1	1	ı	ı	•	ı Otar	Total	S=P+O+R			

MODI BUILDERS METHODIST COMPLEX	GSTIN: *	36AABFM	36AABFM2938C2ZK	36-Telangana	cacoa
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1 7E 006		45		
(b) Outward taxable supplies (zero rated)	-		42,/5T	42,/51	
(c) Other outward supplies (Nil rated, exempted)	1	1		1	1
(d) Inward supplies (liable to reverse charge)	t	1			1
(e) Non-GST outward supplies	1				-
Total Output	4.75.006	1	42 7E1	17C CV	
INPUT	.,,		10//24	10//24	
(A) ITC Available (whether in full or part)					
(1) Import of goods		,			
(2) Import of services	1		•	,	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1	-			-
(4) Inward supplies from ISD					t
(5) All other ITC	19 106	-	1 700	1 700	
(B) ITC Reversed	/		1,120	1,/20	1
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	•		
(2) Others	:	-			-
(C) Net ITC Available (A) - (B)	19 106	-	1 720	1 700	-
(D) Ineligible ITC			1,720	1,/20	
(1) As per section 17(5)	-	-	_		
(2) Others- INELIGIBLE	'	•		-	1
Opening Credit Clf		•	,	-	·
Net Payable/(Credit C/f)		1	41.031	41 031	
Liability Payable in Cash		1	41,031	41,031	t
inclivit ayable III Casti				3	
illerest on Net Liability for previous Month*		,	1		
Late rees for Delay in Filing of GST3B for Previous Month*			-	1	
Cheina Crodit C/E			41,031	41,031	1
				,	
Other Remarks if Any					
C					

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יסיו מסובמבויס ואוב וווסטוטו בOlalary	GSHN:	36AABF
Particulars	Taxable Value	IGST
OUTPUT		
Outward taxable supplies (other than zero rated, nil rated and exempted)	1 75 NNG	
) Outward taxable supplies (zero rated)	-	The state of the state of
Other outward supplies (Nil rated, exempted)	1	,
Inward supplies (liable to reverse charge)	t	,
Non-GST outward supplies	1	
tal Output	4.75.006	
NPUT	11.000	
) ITC Available (whether in full or part)		
Import of goods	1	
Import of services	1	
Inward supplies liable to reverse charge (other than 1 & 2 above)		
Inward supplies from ISD All other ITC	t	
ITC Reversed	901,61	
As per Rule 42 & 43 of CGST/SGST rules	-	
Others	•	
Net ITC Available (A) - (B)	19.106	-
Ineligible ITC		
As per section 17(5)	-	-
Others- INELIGIBLE	-	
ening Credit Clf		
t Payable/(Credit C/f)		•
bility Payable in Cash		1
NI Payable in Cash		-
erest on Net Liability for previous Month*		,
e Fees for Delay in Filing of GST3B for Previous Month*		
al Payable		1
silig credit C/T		1

Return Period	0ct-22
Due Date	20/11/2022
Date of Filing	00/01/1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

[See rule 59(1)] FORM GSTR-1

Details of outward supplies of goods or services

Tax period Financial year

October 2022-23

				0.00				
0.0				0 00	Invoice	0	T	- SEZWOP
00			0.00	0.00	Invoice		5	CETMON
0.0			0.00	0.00		o		- SEZWP
			200	0 00	Invoice	0		Iotal
						ZWOP.	Total	Tak-1
							made to SE7 limit or SE7 double at SE7 with the	6B - Supplies m
								-
0.0				000	Invoice		OT .	- EXPWOR
0.0			0.00	0.00	Invoice	0		EVDWOT
0.0			0.00	0.00	Invoice		0	- EXPWP
					- ·	0	ASSTRUCTION OF THE CONTRACTOR	Total
							6A - Exports (with/without payment)	6A - Exports (
U.U				C - 2000 9/1500				
			0.00	0.00	Invoice	0		10101
			arge)	re than Rs.2.5 lakh) - B2CL (L	nvoice value is mo	ed persons (where i	Total	Total
			1				Oldward interest and the second secon	5A - Tavahla o
0.0	0.00	0.00	0.00	0.00	Invoice			
					-	O		Total
				everse charge	rse charge - B2B R	ttracting tax on reve	4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge	4B - Taxable of
0.0	10.0000	***************************************						
0.0	39 335 04	39,335.04	0.00	4,37,056.00	Invoice			
				zo neguiai	inge supplies) b)	The state of the s	Total
				OB Position	narne supplies) - B	other than reverse c	4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) . Bob possilor	4A - Taxable o
Gess (₹)	State/UT Tax (₹)	Central Tax (₹)	Integrated Tax (₹) Ce	Value (₹)	Document Type	records	Description	
			1 15 3/8 1/P					
***************************************	Vicinda de des de la composition della compositi		OMPLEX	MODI BUILDERS METHODIST COMPLEX	3		(c) APN	
			OMPLEX	MODI BUILDERS METHODIST COMPLEX	3	son	(h) Todo poer in the registered person	
			AND THE PARTY OF T	36AABFM2938C2ZK	36		IN	S -
							NTO	<u>-</u>

T-Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)

Invoice

0.00

0.00

0.00

0.00

Total

6C - Deemed Exports - DE

9B - Credit/Debit Notes (Registered) - COND	AND CONTROL OF SOME	Net differential amount (Amended - Original)	Amended amount - Total	returns of earlier tax periods in table 60 /DE)	9A-Amostan		- SEZWOP	- SEZWP	Net differential amount (Amended - Original) - Total	Amended amount - Total	9A - Amendment to supplies made to SEZ units or SEZ developers in returns of control.		- EXPWOP	· EXTWP	Evolution (Amerided - Original) - Total	Net differential amount (Amondo-J. C	Amended amount - Total	9A - Amendment to Export supplies in returns of partier tax posture :		Net differential amount (Amended - Original)	Amended amount - Total	A - Amendment to Inter-State supplies made to unregistered person (where invoice value).		Net differential amount (Amended - Original)	Amended amount - Total	A - Amendment to taxable outward supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies made to registered person in returns of partiar toxy and the supplies are supplied to the supplies of the supplies to the supplies of th		Net differential amount (Amended - Original)	Allienaea amount - Total	A A Literal Ment to taxable outward supplies made to registered person in returns of earlier tax notice.	0 / 1	- Non-GST	- Exempted	- Nil	lotal	8 - Nil rated, exempted and non GST outward supplies		Total	Description
			0	ods in table 60 (DE		0	C			0	ers in returns of on		0	0		0	ious in table 6A (E)				0	Derson (where invo			0	ed person in return			0	red person in retur							_	records	No. of
		Invoice	1		- 1	Invoice	Invoice		Invoice	ilei tax periods in ta		HOUCE	Invoice	Invoice		Invoice	(PWP/EXPWOP)	***************************************		HOOLE	lawaion I I I I I I I I I I I I I I I I I I I	ice value is		ITIVOICE	la or carrier tax perio	of earlier towns.		actioniii	lawing tax pell	ns of earlier tay now		***************************************			AND THE RESIDENCE AND THE PARTY OF THE PARTY		Net Value	Туре	Document
	0.00	0.00			0.00	0.00	0.00	0.00	0.00	ible 6B (SEZWP/SEZWOP)		0.00	0.00	0.00		0.00			0.00	0.00		V6)	0.00	0.00	ods in table 4 - B2B Reverse charge		0.00	0.00	ous in table 4 - 828 Regular		0.00	0.00	0.00	0.00			37,950.00	value (₹) Integ	
0.00	0.00	0.00				0.00	0.00	0,00	0.00				0.00	0.00	0.00				0.00	0.00	earlier tax periods in table 5 - B2CL (Large)		0.00	0.00			0.00	0.00						10	PRODUCTION (AND PRODUCTION AND AND AND AND AND AND AND AND AND AN		0,00	Integrated Tax (₹) Ce	
0.00	0.00	0.00																			CL (Large)			0.00			0.00	0.00							AND THE RESIDENCE OF A CONTRACT OF A CONTRAC	c,		Central Tax (₹)	
0.00	0.00											7.			1							***.00	0.00	0.00		0,00	0.00	0.00								3,415.50		State/UT Tax (₹) Ces	
0.00	0.00					00 O	0.00	0.00				0.0	0.0	0.0				0.0	0.0			7.0				0.) (Cess (₹)

Description	No. of records	Document Type		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00	3.83		0.00
- EXPWOP	0	Note	0.00				
10- Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7-	ed person in retu	rns for earlier tax p	eriods in table 7 - B2C (Others)				
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
			в на на дала на постояння поставляння в поставляння в поставляння в поставляння в поставляння в поставляння в				
17A(1), 17A(2)- Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)	en issued (tax an	nount to be added t	o the output tax liability) (Ne	t of refund vouchers)			
Total	0	Net Value	0.00	0.00	0.00	0.00	Andreas and the second
			i.				
11B(1), 11B(2). Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period	nd adjusted agair	nst the supplies bei		in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	
	A. C. Land Condense and Consense of the Consen						
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)	periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	
Total			0.00	0.00	0.00	0.00	
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)	periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	
Total			0.00	0.00	0.00	0.00	
12 - HSN-wise summary of outward supplies							
Total	-	NA	4,75,006.00	0.00	42,750.54	42,750.54	***************************************
13 - Documents issued							
Net issued documents	4	All Documents					
Total Liability (Guiward supplies other than Reverse charge)			4,75,006.00	0.00	42,750.54	42,750.54	

MODI BUILDERS METHODIST COMPLEX

*GSTR 1 - Period: Sep-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,37,056	-	39,335	39,335	-	78,670
B2B Y	-	-	•	-	-	70,070
Total B2B	4,37,056		39,335	39,335		78,670
В2ВА		-	-	-	-	78,070
B2CL	-	-	-	-		
B2CLA	-	-	-		-	
B2C	37,950		3,416	3,416	-	6,831
B2CSA	-	-	-		-	0,831
CDNR	-	-	-			-
Exports	-	-				
Advances	-	-				-
Exempt	-					
Non-GST	-					
Total	4,75,006	-	42,751	42,751	-	85,501

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	•	-	-	-		-
1.00	-	- 1	-	-	-	-
3.00	-	-	-	•	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	_	-	-	
18.00	4,75,006	-	42,751	42,751	-	85,501
28.00	-	-	-		-	85,501
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	_
Exempt	-					
Non-GST	-					
Total	4,75,006	-	42,751	42,751	-	85,501

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22	Client filed the return before sending the workings	
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	October

1. GSTIN	36AABFM2938C2ZK
2(a). Legal name of the registered pers	MODI BUILDERS METHODIST COMPLEX
2(b). Trade name, if any	MODI BUILDERS METHODIST COMPLEX
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	475006.00	0.00	42750.54	42750.54	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	<u>-</u>	-	-	-
	1 2182111111111	in a		·	

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies				Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electrone furnished by electronic commer		erator pays ta	ıx u/s 9(5) [to	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by regist operator, on which electronic comm [to be furnished by registered perso commerce operator]	nerce operator is rec	quired to pay	tax u/s 9(5)	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	1719.58	1719.58	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	1719.58	1719.58	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- St	tate supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	ži.	0.00	0.00
Non GST supply		0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	42.17	42.17	-
Interest Paid	0.00	42.17	42.17	0.00
Late fee	-	25.00	25.00	-

6.1 Payment of tax

Description	Total tax	ΔÎ	ax paid thro	igh ITC	147	Tax paid in	Interest paid in	Late fee paid in
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash
(A) Other than	reverse charge	4			1	I	• • • • • • • • • • • • • • • • • • •	
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	_
Central tax	42750.54	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	42750.54	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	1	4	-	0.00	0.00	0.00	-
(B) Reverse ch	narge	1						
Integrated tax	0.00	-	· / -	-	-	0.00	-	-
Central tax	0.00	.	-	-	-	0.00	-	· -
State/UT tax	0.00	-	-	-	-	0.00	-	. •
Cess	0.00	- ,	-	-	-	0.00	-	-

MODI BUILDERS METHODIST COMPLEX	GSTIN: *	36AABFM2938C2ZF	2938C2ZK	36-Telangana	ingana
Particulars	Taxable Value	IGST	CGST	SGST	Cess
ОИТРИТ					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	4 75 nns		70 117	1	
(b) Outward taxable supplies (zero rated)	-	1	- TC,/J+	15/,24	
(c) Other outward supplies (Nil rated, exempted)		-			
(d) Inward supplies (liable to reverse charge)	•	•	•		-
(e) Non-GST outward supplies	•				
Total Output	4 75 006	-	75.4	135.07	
TUANI	11.01.00		16,731	12,,71	,
(A) ITC Available (whether in full or part)					
(1) Import of goods	-				
(2) Import of services	•	,	1 1	_	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)		-	1	-	•
(4) inward supplies from ISD		1	-	1	:
(5) All other ITC	19,106	1	1.720	1 720	•
(B) ITC Reversed			-/:0	1,100	
(1) As per Rule 42 & 43 of CGST/SGST rules	1	<u>'</u>	-		
(2) Others	-	•	_		
(C) Net ITC Available (A) - (B)	19.106	-	1 720	1 720	
(D) Ineligible ITC			2)120	7,720	
(1) As per section 17(5)	-	1		•	
(2) Others- INELIGIBLE	-	-	•	-	•
Upening Credit Clf		-	1	•	
Net Payable/(Credit C/f)		1	41,031	41,031	1
Elability Fayable III Cash			41,031	41,031	-
Interpret on Not 1 interior 6		ı	ı	t	-
late East on Net Liability for previous Month*		•	,	1	-
Tate I sees to Delay III Filing of GS13B for Previous Month*				ŧ	
IOTAI Payable			41,031	41,031	,
Closing Creat C/T		-	,	-	

Other Remarks if Any

0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00/01/1900	Date of Filing
20/11/2022	Due Date
0ct-22	Return Period

0.00	eviewed By
0.00	repared By
0.00	ata Receipt Date

	,	_
0.00	Prepared By	
0.00	Data Receipt Date	Ľ