

Modi Realty Vikarabad LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Dec-22 to 31-Dec-22

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GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	5
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	5
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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GSTR3B Monthly Statement

Company Name	Modi Realty Vikarabad LLP				
Project name	Modi Realty Vikarabad LLP				
For month of	Dec-22				
	P	Q	R	S=P+Q+R	
	IGST	CGST	SGST	Total	
S. No. Item	Formula	Taxable Value	IGST	CGST	SGST
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	10,849	-	-	-
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	<i>K. Ravei</i>				
Date	10/01/23				
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.				