

GSTR3B Monthly Statement

Company Name	Modi Realty Vikarabad LLP							
Project name	Modi Realty Vikarabad LLP							
For month of	Jul-22							
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R	
				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. Krishnaveni 19/08/22						
	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
20 AUG 2022
SOHAM MODI
MANAGING DIRECTOR