

GSTIN/UIN :

Particulars

Voucher Cour

Total Vouchers

Included in Return

Participating in return tables 0

No direct implication in return tables 0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Modi Realty Vikarabad LLPM G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jun-22 to 30-Jun-22

Particulars	1-Jun-22 to 30-Jun-22	Particulars	1-Jun-22 to 30-Jun-22
Purchase Accounts	970.00	Sales Accounts	
Direct Expenses		Direct Incomes	
		Gross Loss c/o	970.00
	970.00		970.00
Gross Loss b/f	970.00	Indirect Incomes	
Indirect Expenses	24,074.28	Nett Loss	25,044.28
Total	25,044.28	Total	25,044.28

GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP							
Project name		Modi Realty Vikarabad LLP							
For month of		Jun-22							
S. No.	Item	Formula	Taxable Value	P	Q	CGST	R	SGST	S=P+Q+R
				IGST					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		Krishna		Audit					
Date		19/06/22		(Nile)					
Note:		APPROVED BY 19 JUL 2022 SOHAM MODI MANAGING DIRECTOR							
1 This form must be submitted before 10th of each month		JUL 2022							
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.		M. JAYA PRAKASH							
4 Attach ledger statement and other documents for consultants review.		M. JAYA PRAKASH							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.		(Nile)							