

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

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Apr-22		P		Q	R
				IGST		CGST	SGST
							S=P+Q+R
							Total
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 Vera 16-05-2022	[Signature]	NA			
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.

16-05-2022

APPROVED BY
SOTAM MODI
MANAGING DIRECTOR

Modi Realty Vikarabad LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Apr-22 to 30-Apr-22

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1-Apr-22 to 30-Apr-22

GSTIN/UID :

Voucher Count

Particulars

5

Total Vouchers

0

Included in Return

Participating in return tables 0

No direct implication in return tables 0

5

Not relevant in this Return

0

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 LLP

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Apr-22 to 30-Apr-22

Particulars	1-Apr-22 to 30-Apr-22	Particulars	1-Apr-22 to 30-Apr-22
Purchase Accounts	720.00	Sales Accounts	
Direct Expenses		Direct Incomes	
		Gross Loss c/o	720.00
	720.00		720.00
Gross Loss b/f	720.00	Indirect Incomes	
Indirect Expenses	20,246.00	Nett Loss	20,966.00
Total	20,966.00	Total	20,966.00