

BTR GST3B Month of Nov21 Ver1.Xlsx.xlsx
GSTR3B NOV-21 Monthly Statemen

Company Name		Mehta and Modi Realty Timmapur LLP					
Project name		Blue Bell Residency at Timmapur					
For month of		Nov-21					
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R
						CGST	SGST
							S=P+Q+R
							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	D. V. K. S.				Post Review	
	Date	20/12/21					
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
23 DEC 2021
S. HAM MCDI
MANAGING DIRECTOR

Handwritten notes in the left margin, possibly including a date and some illegible text.

GSTIN/UIN :

Particulars						Voucher Count
Total Vouchers						11
Included in Return						0
<i>Participating in return tables</i>						0
<i>No direct implication in return tables</i>						0
Not relevant in this Return						11
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Modi Realty Suryapet LLPM G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Nov-21 to 30-Nov-21

Particulars	1-Nov-21 to 30-Nov-21	Particulars	1-Nov-21 to 30-Nov-21
Purchase Accounts	32,600.00	Sales Accounts	
Equipment Useage Charges	7,400.00	Direct Incomes	
Other Expenses	25,200.00	Gross Loss c/o	32,600.00
	32,600.00		32,600.00
Gross Loss b/f	32,600.00	Indirect Incomes	
Indirect Expenses	30,951.00	Nett Loss	63,551.00
Salaries & Employee Benefits	30,951.00		
Total	63,551.00	Total	63,551.00

Modi Realty Suryapet LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Nov-21 to 30-Nov-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Grand Total				

