

APPROVED BY
10 JUL 2017
SOHAM MODI
MANAGING DIRECTOR

1000
1000
1000

1000
1000
1000

GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

Included in Return

14

Participating in return tables

1

1

No direct implication in return tables

0

Not relevant in this Return

13

Uncertain Transactions (Corrections needed)

0

Particulars

Taxable Amount

Integrated
Tax
AmountCentral Tax
AmountState Tax
AmountCess
Amount

Total Tax Amount

Inward Supplies

Reverse Charge Supplies

24,384.00

2,194.56

2,194.56

4,389.12

Purchase Taxable

24,384.00

2,194.56

2,194.56

4,389.12

Purchase Taxable @ 18%

24,384.00

2,194.56

2,194.56

4,389.12

Total Inward Supplies

24,384.00

2,194.56

2,194.56

4,389.12

Modi Realty Suryapet LLP (22-23)M G Road, Ranigunj
Secunderabad**GSTR-3B - Voucher Register**

1-Jun-22 to 30-Jun-22

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Vouchers of : **Purchase Taxable @ 18%**

1-Jun-22 to 30-Jun-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
							Amount	Amount	Amount	Amount	Amount	Amount
4-Jun-22	SP-Expert Security Guards	36ABBFM5494N1ZN	Purchase	PUR/10003	ESG/28/22	31-May-22	24,384.00		2,194.56	2,194.56		4,389.12
	Grand Total						24,384.00		2,194.56	2,194.56		4,389.12

Electronic Credit ledger

GSTIN - 36ABBFM5494N1ZN

Legal Name - MEHTA & MODI REALTY (TIMMAPUR) LLP

Period: From -01/03/2022 To - 19/07/2022

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)			Balance Available(₹)						
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	0	0	0	0
1	09/03/2022	AA3601225926371	Jan-22	ITC accrued through - Inputs	Credit	0	5122	5122	0	10244	0	5122	5122	0	10244
2	31/03/2022	AA3602225985812	Feb-22	ITC accrued through - Inputs	Credit	0	3618	3618	0	7236	0	8740	8740	0	17480
3	18/05/2022	AA360322768061G	Mar-22	ITC accrued through - Inputs	Credit	0	8352	8352	0	16704	0	17092	17092	0	34184
4	08/06/2022	AA3604225983903	Apr-22	ITC accrued through - Inputs	Credit	0	900	900	0	1800	0	17992	17992	0	35984
5	02/07/2022	AA360522599487L	May-22	ITC accrued through - Inputs	Credit	0	2195	2195	0	4390	0	20187	20187	0	40374
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	20187	20187	0	40374

