


GSTR 3B Details Form

Company/firm name		MODI PROPERTIES PVT LTD -MAYFLOWERPLATINUM CONSOLIDATE			
From date		01-05-2020	To date		31-05-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods		0.00	0.00	0.00	0.00
B. ITC for the current period		325	0.00	29 ✓	29 ✓
C. ITC for RCM paid		0.00	0.00	0.00	0.00
D. ITC (Ineligible)		27,38,346	0.00	233,108 ✓	233,108 ✓
E. Net ITC (A+B+C-D)		0.00	0.00	29 ✓	29 ✓
F. Outward taxable supplies		2,68,06,676	0.00	683,028 ✓	683,028 ✓
G. RCM-Inward Supplies		0.00	0.00	0.00	0.00
H. Sub Total (F+G)		0.00	0.00	0.00	0.00
I. Net tax payable (H-E)		2,68,06,676	0.00	682,999 ✓	682,999 ✓
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No			Amount payable	13,65,998/- ✓	
Approved		Challan date			
Sign	Accountant	Jagadish	Consultant		
Date	15/7/2020	16/07/2020	15/07/20		

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-May-2020 to 31-May-2020

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1-May-2020 to 31-May-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period	417
Included in returns	70
<i>Participating in return tables</i>	70
<i>No direct implication in return tables</i>	0
Not relevant for returns	347
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	2,66,08,804.00		6,65,220.12	6,65,220.12		13,30,440.24
Taxable	2,66,08,804.00		6,65,220.12	6,65,220.12		13,30,440.24
Total Outward Supplies	2,66,08,804.00		6,65,220.12	6,65,220.12		13,30,440.24
Total Liability	2,66,08,804.00		6,65,220.12	6,65,220.12		13,30,440.24

Inward Supplies

Local Purchase	28,31,689.24		2,33,108.38	2,33,108.38		4,66,216.76
Taxable	27,38,346.94		2,33,108.38	2,33,108.38		4,66,216.76
Exempted	93,342.30					
Total Inward Supplies	28,31,689.24		2,33,108.38	2,33,108.38		4,66,216.76
Total Input Tax Credit	28,31,689.24		2,33,108.38	2,33,108.38		4,66,216.76

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-5-2020	CUST-A401-Dr.G Narsimha Rao		Sales	SAL/10009	15,32,625.00		38,315.63	38,315.63		76,631.26
31-5-2020	CUST-A402-Samir Christopher Hartnett		Sales	SAL/10010	10,60,620.00		26,515.50	26,515.50		53,031.00
31-5-2020	CUST-A403-Ramdas Duggirala		Sales	SAL/10011	14,17,492.00		35,437.30	35,437.30		70,874.60
31-5-2020	CUST-A404-Modem Chandra Shekar		Sales	SAL/10012	14,84,430.00		37,110.75	37,110.75		74,221.50
31-5-2020	CUST-A407-Pulakanti Rama DeviMohan Rao		Sales	SAL/10013	17,43,000.00		43,575.00	43,575.00		87,150.00
31-5-2020	CUST-A408-Puram Srinitha		Sales	SAL/10014	17,43,000.00		43,575.00	43,575.00		87,150.00
31-5-2020	CUST-A601-Samia Ali Khan		Sales	SAL/10015	17,67,200.00		44,180.00	44,180.00		88,360.00
31-5-2020	CUST-A602-Madgula Ashwini		Sales	SAL/10016	25,05,925.00		62,648.13	62,648.13		1,25,296.26
31-5-2020	CUST-A604-S A Zaheer Ahmed		Sales	SAL/10017	26,81,875.00		67,046.88	67,046.88		1,34,093.76
31-5-2020	CUST-A605-Mamilla Sunitha		Sales	SAL/10018	23,94,362.00		59,859.05	59,859.05		1,19,718.10
31-5-2020	CUST-B405-Sircilla Shiva Raj		Sales	SAL/10019	19,78,875.00		49,471.88	49,471.88		98,943.76
31-5-2020	CUST-B501-Madhava Rao Nishal		Sales	SAL/10020	16,41,000.00		41,025.00	41,025.00		82,050.00
31-5-2020	JDA-Land Owner-Bhavesh Mehta	36ABMPM6754C2ZG	Sales	SAL/10021	14,55,750.00		36,393.75	36,393.75		72,787.50
31-5-2020	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10022	17,46,900.00		43,672.50	43,672.50		87,345.00
31-5-2020	JDA-Land Owner-Mehul Mehta	36ADKPM7094D2Z9	Sales	SAL/10023	14,55,750.00		36,393.75	36,393.75		72,787.50
Grand Total					2,66,08,804.00		6,65,220.12	6,65,220.12		13,30,440.24

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
14-5-2020	SUP-Rajadhari Tiles Company	36AAPP03108E1ZM	Purchase	PUR/10005	006	5-May-2020	52,200.00		1,305.00	1,305.00		2,610.00
14-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10012	11060	22-Apr-2020	22,092.00		1,988.28	1,988.28		3,976.56
14-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10013	11035	20-Apr-2020	2,300.00		138.00	138.00		276.00
14-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10014	11037	20-Apr-2020	39,851.00		3,586.59	3,586.59		7,173.18
14-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10015	11038	20-Apr-2020	10,434.00		939.06	939.06		1,878.12
14-5-2020	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/10017	88	9-May-2020	92,446.16		2,311.15	2,311.15		4,622.30
14-5-2020	CONT-Yousuf Ali	36AFBYP8773N1ZE	Purchase	PUR/10018	204	14-May-2020	1,71,929.00		15,473.61	15,473.61		30,947.22
14-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10025	11079	27-Apr-2020	2,500.00		225.00	225.00		450.00
18-5-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10026	07	14-May-2020	4,605.00		414.45	414.45		828.90
18-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10027	11138	9-May-2020	11,340.00		1,020.60	1,020.60		2,041.20
18-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10028	11157	11-May-2020	1,027.00		92.43	92.43		184.86
18-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10029	11094	2-May-2020	4,034.10		363.07	363.07		726.14
18-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10030	11119	7-May-2020	25,651.81		2,308.66	2,308.66		4,617.32
18-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10031	11120	7-May-2020	1,575.00		39.38	39.38		78.76
19-5-2020	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/10032	89	15-May-2020	47,422.00		1,185.55	1,185.55		2,371.10
20-5-2020	SUP-Sri Sai Rohit Marketing Company	36AMHPC96781ZM	Purchase	PUR/10033	318	6-May-2020	49,920.00		4,492.80	4,492.80		8,985.60
20-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10035	11202	14-May-2020	6,000.00		540.00	540.00		1,080.00
21-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10036	11206	14-May-2020	17,244.00		1,551.96	1,551.96		3,103.92
21-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10037	11198	14-May-2020	17,875.00		1,608.75	1,608.75		3,217.50
21-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10038	11197	14-May-2020	29,342.00		2,640.78	2,640.78		5,281.56
21-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10039	11204	14-May-2020	33,550.00		3,019.50	3,019.50		6,039.00
21-5-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10040	1164	21-May-2020	800.00		20.00	20.00		40.00
21-5-2020	SUP-Social DNA	36AJIPM8876F1ZM	Purchase	PUR/10041	040620039	4-May-2020	26,550.87		2,389.58	2,389.58		4,779.16
23-5-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10042	15	21-May-2020	4,415.00		397.35	397.35		794.70
23-5-2020	SUP-Praful Sanitary		Purchase	PUR/10043	Ps20-2126	18-May-2020	36,979.00		3,328.11	3,328.11		6,656.22
23-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10044	11200	14-May-2020	11,320.00		679.20	679.20		1,358.40
23-5-2020	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10046	395	5-Mar-2020	1,500.00		90.00	90.00		180.00
26-5-2020	SUP-M M Aqua Systems	36AXHPS4068E1Z8	Purchase	PUR/10050	20	15-May-2020	21,000.00		1,890.00	1,890.00		3,780.00
28-5-2020	CONT-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10051	305	18-Mar-2020	28,210.00		2,538.90	2,538.90		5,077.80
28-5-2020	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10052	008	21-May-2020	4,15,800.00		37,422.00	37,422.00		74,844.00
28-5-2020	CONT-A Ramulu	36AFSPA4200K1ZL	Purchase	PUR/10053	070	21-May-2020	12,200.00		1,098.00	1,098.00		2,196.00
28-5-2020	CONT-Kailash Panday Construction Acct	36BDAPK8279D1ZG	Purchase	PUR/10054	139	20-May-2020	5,67,000.00		51,030.00	51,030.00		1,02,060.00
28-5-2020	CONT-B Basappa	36ARYPB7461M1Z0	Purchase	PUR/10055	147	21-May-2020	73,893.00		6,650.37	6,650.37		13,300.74
28-5-2020	CONT-N Dharma Rao Construction Acct	36AKZPN0902H1ZW	Purchase	PUR/10056	007	21-May-2020	6,13,200.00		55,188.00	55,188.00		1,10,376.00
28-5-2020	CONT-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10057	298	10-Mar-2020	71,386.00		6,424.74	6,424.74		12,849.48
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10058	11294	21-May-2020	2,300.00		138.00	138.00		276.00
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10059	11289	21-May-2020	1,530.00		137.70	137.70		275.40
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10060	11286	21-May-2020	1,550.00		139.50	139.50		279.00
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10061	11288	21-May-2020	1,400.00		126.00	126.00		252.00
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10062	11250	19-May-2020	400.00		36.00	36.00		72.00
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10063	11251	19-May-2020	4,520.00		271.20	271.20		542.40
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10064	11255	19-May-2020	821.00		73.89	73.89		147.78
28-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10065	11252	19-May-2020	840.00		75.60	75.60		151.20
28-5-2020	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/10066	33	18-May-2020	2,314.00		208.26	208.26		416.52
29-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10067	11292	21-May-2020	590.00		47.10	47.10		94.20
29-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10068	11207	14-May-2020	1,873.00		152.13	152.13		304.26
29-5-2020	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10069	11036	20-Apr-2020	1,655.00		125.55	125.55		251.10
30-5-2020	SUP-Pawan Electricals Hardware	36BAVPS5639B1Z7	Purchase	PUR/10070	25	29-May-2020	3,055.00		274.95	274.95		549.90
30-5-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10071	SSLPL0G0108	30-Apr-2020	3,250.00		292.50	292.50		585.00
30-5-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10072	SSLPL0G0102	30-Apr-2020	12,725.00		1,145.25	1,145.25		2,290.50
30-5-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10073	SSLPL0G0102	30-Apr-2020	1,57,057.00		14,135.13	14,135.13		28,270.26
30-5-2020	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10074	SSLPL0G0103	30-Apr-2020	14,875.00		1,338.75	1,338.75		2,677.50
Grand Total							27,38,346.94		2,33,108.38	2,33,108.38		4,66,216.7

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-May-2020 to 31-May-2020

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GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		149
Included in returns		16
Participating in return tables	16	
No direct implication in return tables	0	
Not relevant for returns		133
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	1,97,872.00		17,808.48	17,808.48		35,616.96
Taxable	1,97,872.00		17,808.48	17,808.48		35,616.96
Total Outward Supplies	1,97,872.00		17,808.48	17,808.48		35,616.96
Total Liability	1,97,872.00		17,808.48	17,808.48		35,616.96

Inward Supplies

Local Purchase	325.50		29.25	29.25		58.50
Taxable	325.00		29.25	29.25		58.50
Exempted	0.50					
Total Inward Supplies	325.50		29.25	29.25		58.50
Total Input Tax Credit	325.50		29.25	29.25		58.50

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

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1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-5-2020	Ms.Divya Reddy	36BCMPS3367M2ZR	Sales	MPPL10020	4,400.00		396.00	396.00		792.00
1-5-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	MPPL10021	7,400.00		666.00	666.00		1,332.00
30-5-2020	Nilgiri Estates	36AAHFN0766F1ZA	Sales	MPPL10022	50,000.00		4,500.00	4,500.00		9,000.00
30-5-2020	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	MPPL10023	50,000.00		4,500.00	4,500.00		9,000.00
30-5-2020	Mr. Victor Gunday		Sales	MPPL10024	1,544.00		138.96	138.96		277.92
30-5-2020	Alvia Mehdi		Sales	MPPL10025	1,493.00		134.37	134.37		268.74
30-5-2020	Alvia Mehdi		Sales	MPPL10026	1,493.00		134.37	134.37		268.74
30-5-2020	Alvia Mehdi		Sales	MPPL10027	1,612.00		145.08	145.08		290.16
30-5-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10028	3,674.00		330.66	330.66		661.32
30-5-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10029	3,674.00		330.66	330.66		661.32
30-5-2020	JMKGEC Realtors Pvt Ltd.	36AACCJ3243P1ZA	Sales	MPPL10030	11,252.00		1,012.68	1,012.68		2,025.36
30-5-2020	SDNMKJ Realty Pvt Ltd.,	36AAOCS0548N1ZR	Sales	MPPL10031	11,252.00		1,012.68	1,012.68		2,025.36
30-5-2020	Sharad Kumar Jayantital Kadakia	36ACBPK9161F1ZN	Sales	MPPL10032	22,739.00		2,046.51	2,046.51		4,093.02
30-5-2020	Rajesh Kumar Jayantital Kadakia	36AERPK6958C1Z2	Sales	MPPL10033	22,739.00		2,046.51	2,046.51		4,093.02
31-5-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	MPPL10034	4,600.00		414.00	414.00		828.00
Grand Total					1,97,872.00		17,808.48	17,808.48		35,616.96

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
10-5-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10001			325.00		29.25	29.25		58.50
Grand Total							325.00		29.25	29.25		58.50