

MNM GST monthly statement 03-06-2021 Ver6.xlsx
GSTR3B Monthly Statement

Company Name		Modi and Modi Construtions							
Project name		Nilgiri Homes							
For month of		Apr-21							
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R 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									
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.									

APPROVED BY
3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

GSTR-3B
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	0
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	0
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary
1-Apr-21 to 31-May-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST 9%	2,700.00 Dr			2,700.00 Dr
Input SGST 9%	2,700.00 Dr			2,700.00 Dr
Grand Total	5,400.00 Dr			5,400.00 Dr

Goods and Services Tax

MODI AND MODI CONST

Ledger Balance | 03/06/2021 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	910	910	0
Electronic Credit Ledger	0	109574	109574	0

**MODI AND
MODI
CONSTRUCTIONS**
36AAKFM7214N1ZU

View Profile >

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

Annual Aggregate Turnover (includes all GSTINs of the related PAN)

Financial Year	Annual Aggregate Turnover
2020-21	NA

*For Turnover calculation methodology [Click here](#)

In case of any discrepancy in the turnover displayed, please lodge your grievance at selfservice.gstsystem.in