

MNM GST monthly statement 03-06-2021 Ver7.xlsx
GSTR3B Monthly Statement

Company Name	Modi and Modi Constructions						
Project name	Nilgiri Homes						
Month of	May-21						
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
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	03/05/21	03/06/21				
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
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi & Modi Constructions
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-May-21 to 31-May-21

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1-May-21 to 31-May-21

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	1
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	1
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-May-21 to 31-May-21

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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

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No record found

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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