

MMN GST monthly statement 02-08-2021 Ver6_1627886704.xlsxGSTR3B Monthly Statement

Company Name		Modi and Modi Constructions				
Project name		Nilgiri Homes				
For month of		June21				
S. No.	Item	Formula	Taxable Value	P	Q	R
A	ITC available from earlier periods			IGST	CGST	SGST
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.					

GSTIN/UIN :

Page 1
1-Jun-21 to 30-Jun-21

Particulars

Total Vouchers

Voucher Count

Included in Return

1

Participating in return tables

0

0

No direct implication in return tables

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

Electronic Credit Ledger

GSTIN - 36AAKFM7214N1ZU
Legal Name - MODI AND MODI CONSTRUCTIONS
Period: From -01/01/2021 To - 31/07/2021

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	-	-	-	-	-	-	0.00	1,08,674.00	1,08,674.00	0.00	2,17,348.00
1	10/05/2021	AA3603216317973	Mar-21	ITC accrued through - Inputs	Credit	0.00	900.00	900.00	0.00	1,800.00	0.00	1,09,574.00	1,09,574.00	0.00	2,19,148.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	1,09,574.00	1,09,574.00	0.00	2,19,148.00

Goods and Services Tax

 MODI AND MODI CONST 

Ledger Balance | 02/08/2021 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

Notice to return
defaulter u/s 46
for not filing
return

Registration
Certificate

Registration
Certificate

FILE RETURNS >

PAY TAX >

View Turnover Details of 36AAKFM7214N1ZU |
Advisory

Financial Year 2020-21 

(Amount in ₹)

	Estimated	Based on Returns Filed
Turnover	0.00 View/Update	0.00
Aggregate Turnover (PAN Based)	0.00	0.00