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

					Note:										Z	Z	L	×	J	I	Н	G	Ħ	H	D	C	В	Α	S. No.		For 1	Proje	COIII
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4 Auden leuger statement and other documents for consultants review.	than lades statement and all and a	Account for the payment in Fridays statement.	2 Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date		Sign	Approved		Amount paid	Challan No	Payment details		ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	[TC available from earlier periods	Item		of	ne	чашо
iments for consulta	The state of the s	itement.	ie date.	0th of each month.		2/8/2	0.4	Madena	Accountant							F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		June21	Nilgiri Homes	ואוסתו שוות ואוס
nts review.	•		Colored to		No.	8	7	est of the second	Manager														1	1.		1.		1	Taxable Value			S	INJUST ALICE INJUST CONSTRUCTIONS
			A STATE OF S	Manager Accounts	AYA PRAKASH	JUL 200	1111 2021	9	NED BY							-		1		ı		1	1	-	1	1			IGST	P			S
				118					Consultant		1					1		1		-			1	1		1			CGST	0			
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Modi & Modi Constructions M G Road, Ranigunj Secunderabad

GSTR-3B

1-Jun-21 to 30-Jun-21

GSTIN/UIN:						Page 1
Particulars					1-	Jun-21 to 30-Jun-21
Total Vouchers						Voucher Count
Included in Return						1
Participating in return ta	bles o					0
No direct implication in re						
Not relevant in this Return						
Uncertain Transactions (C	Corrections needed)					1
Particulars	Taxable Amour	nt Integrated	Control To-			0
	7 411041	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

	-	1	THE PERSON NAMED IN		Sr.N	
	10/05/202		の の の の の の の の の の の の の の の の の の の		Sr.No Date	
-	10/05/2021 AA3603216317973 Mar-21	•			Reference No.	
1	Mar-21	1		any	Tax period if	<u>-</u>
Closing Balance	 ITC accrued through - Inputs	Opening Balance	Secretary of the second		Description	
	Credit	•		(CR)]	Transaction Type	
-	0.00	1		Integrated Tax	Credit/Debit (₹)	
	900.00			Central Tax	iit (₹)	
1	900.00 0.00	•		State Tax		
1	0.00			CESS Total		-
-	1,800.00 0.00	•		Total		100.
0.00	0.00	0.00		Integrated Central Tax	Balance Available(₹)	1 31/01/2021 10 31/01/2021
1,09,574.00	1,09,574.00	1,08,674.00		Central Tax	′ailable(₹)	01/2021
1,09,574.00 1,09,574.00 0.00 2,19,148.00	1,09,574.00 1,09,574.00 0.00	1,08,674.00 1,08,674.00 0.00 2,17,348.00		State Tax CESS Total		10 01/1
0.00	0.00	0.00	Total of the state of	CESS		01170
2,19,148.00	2,19,148.00	2,17,348.00		Total		121

Skip to Main Content ① A + A -

Goods and Services Tax

▲ MODI AND MODI CONST ▲

CONSTRUCTIONS

36AAKFM7214N1ZU

MODI AND

View Profile >

MODI

Ledger Balance	02/08/2021 Download	>
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	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

Saved Forms

Notices/Orders

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