

PMR-II GST monthly statement 03-04-2021 Ver.5.xlsx
GSTR3B Monthly Statement

Company Name		Paramount Estates					
Project name		Paramount Residency					
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		-	19,694	1,03,955	1,27,053	2,50,703
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	-	19,694	1,03,955	1,27,053	2,50,703
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		19,694	1,03,955	1,27,053	2,50,703
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved				Accountant	Manager	Consultant	MD
Sign				<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date				03/06/21	03/06/21	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
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	20
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	20
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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Paramount Estates

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	1,03,955.45 Dr			1,03,955.45 Dr
Input IGST	19,694.00 Dr			19,694.00 Dr
Input SGST	1,27,053.45 Dr			1,27,053.45 Dr
Grand Total	2,50,702.90 Dr			2,50,702.90 Dr

Goods and Services Tax

PARAMOUNT ESTATES

Ledger Balance | 03/06/2021 Download >

PARAMOUNT
ESTATES

36AAJFP4202C1ZP

View Profile >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	50	50	0
Electronic Credit Ledger	0	0	0	0

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**



Re: Apr-21 Gstr3B workings review reports pending

From: Preethi Gilluka (preethi@kgmco.in)

To: jagadish@modiproperties.com; neha.t@kgmco.in

Date: Thursday, June 17, 2021, 11:43 AM GMT+5:30

Sir,

I have mailed the workings for the above entities yesterday.
Paramount Estates is a NIL return for both the months.

Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550

From: jagadish . <jagadish@modiproperties.com>
Sent: Wednesday, June 16, 2021 9:31 AM
To: Neha Tiwari <neha.t@kgmco.in>
Cc: Preethi Gilluka <preethi@kgmco.in>
Subject: Apr-21 Gstr3B workings review reports pending

Dear Neha,

Following companies Gstr3B review reports not received for the month of Apr-2021.

1. MC Modi Educational Trust
2. Modi Builders Methodist Complex
3. Modi Realty Genome Valley
4. Matrix Realestate Consultants LLP
5. Paramount Estates Apr-21 & May-21
6. Kadakia And Modi Housing
7. Modi Housing Pvt Ltd (Mar-21)

Regards,

Jagadish,
Manager Accounts | +91 9966945418 | jagadish@modiproperties.com
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