

LG Malakpet GST Monthly Statement 16-12-2021 Ver4
GSTR3B Monthly Statement

Company Name		Modi Realty LG Malakpet LLP					
Project name							
For month of		Nov-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		E. Maahesh		Post Review			
Date		16/12/2021		M. JAYA PRAKASH Sr. Manager Accounts			
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
16 DEC 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
17 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty LG Malakpet LLP
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN :

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1-Nov-21 to 30-Nov-21

Particulars

Voucher Count

Total Vouchers

Included in Return

4

Participating in return tables

0

0

No direct implication in return tables

0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

4

Particulars

Taxable Amount

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

0

GSTIN/UIN :

Particulars

Total Vouchers

Voucher Count

Included in Return		4
Included in HSN/SAC Summary	0	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0	
Not relevant in this Return		4
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 Realty LG Malakpet LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Nov-21 to 30-Nov-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Grand Total				

Modi Realty LG Malakpet LLP

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Nov-21 to 30-Nov-21

Particulars	1-Nov-21 to 30-Nov-21	Particulars	1-Nov-21 to 30-Nov-21
Purchase Accounts		Sales Accounts	
Indirect Expenses		Direct Incomes	
Nett Profit		Indirect Incomes	
Total		Total	