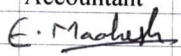


LG Malakpet GST Monthly Statement 09-05-2022 Ver4
GSTR3B Monthly Statement

Company Name		Modi Realty LG Malakpet LLP					
Project name							
For month of		Apr-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	1,800	1,800	3,600
B	ITC being claimed for current period		10,000	-	900	900	1,800
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	10,000	-	2,700	2,700	5,400
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	-	-	2,700	2,700	5,400
N	ITC available on portal		-	-	1,800	1,800	3,600
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign				GSTR 1 Post Review			
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 :

Particulars

Total Vouchers

Voucher Count

Included in Return		8
Participating in return tables	2	2
No direct implication in return tables	0	
Not relevant in this Return		6
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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Inward Supplies

Local Purchase	10,000.00		900.00	900.00		1,800.00
Taxable	10,000.00		900.00	900.00		1,800.00
Purchase Taxable	10,000.00		900.00	900.00		1,800.00
Purchase Taxable @ 18%	10,000.00		900.00	900.00		1,800.00
Total Inward Supplies	10,000.00		900.00	900.00		1,800.00
Total Input Tax Credit	10,000.00		900.00	900.00		1,800.00

Name: Modi Realty LG Malakpet LLP

GST 28 Reconciliation

April 2022

April 2022													Remarks	
GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 28			Difference						
		Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value		IGST	CGST	SGST
36AACFH8197H1Z0	HIREGANGE & ASSOCIATES LLP	5,000	-	450		5,000	-	450	450	-	-	-	-	Matched
36AACFH8197H1Z0	HIREGANGE & ASSOCIATES LLP	5,000	-	450		-	-	-	-	5,000	-	450	450	Considered in March 2022 GSTR 3B
Sub Total		10,000	-	900	900	5,000	-	450	450	5,000	-	450	450	