

GHT_GST July-22 statement_23-08-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kovkur LLP					
Project name		Greenwood Heights					
For month of		Jul-22					
		P		Q		R	
		Taxable Value		CGST		SGST	
S. No.	Item	Formula	IGST	CGST	SGST	S=P+Q+R	
						Total	
A	ITC available from earlier periods	-	-	-	-	-	
B	ITC being claimed for current period	1,32,91,743	-	11,87,221	11,87,221	23,74,442	
C	ITC (Ineligible)	1,32,91,743	-	11,87,221	11,87,221	23,74,442	
D	ITC for RCM - current period	-	-	-	-	-	
E	ITC for RCM (ineligible)	-	-	-	-	-	
F	Net ITC	A+B-C+D-E	-	-	-	-	
G	Outward taxable suppliers B2C	78,88,748	-	2,95,828	2,95,828	5,91,656	
H	Outward taxable suppliers B2B	-	-	-	-	-	
I	Net Tax Payable (without RCM)	G+H-F	-	2,95,828	2,95,828	5,91,656	
J	RCM tax payable (in cash)	-	-	-	-	-	
K	Total Tax payable	I+J	-	2,95,828	2,95,828	5,91,656	
L	Outward exempt supplies	39,44,377	-	-	-	-	
M	ITC available for next month	F-G-H	-	-	-	-	
N	ITC available on portal	-	-	-	-	-	
Payment details							
Challan No							
Amount paid		6,00,000					
Approved	Accountant	Manager	Consultant				
Sign	<i>S. N. Gadhane</i>	<i>[Signature]</i>	<i>[Signature]</i>	IMD			
Date	22/08/2022	28/08/2022	08 SEP 2022	APPROVED BY			
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
09 SEP 2022
SOMAM MODI
MANAGING DIRECTOR

APPROVED BY
08 SEP 2022
M. JAYA PRAKASH
Sr. Manager Accounts

Ineligible ITC

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Jul-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	78,88,748	-	2,95,828	2,95,828	-	5,91,656
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	39,44,377	-	-	-	-	-
Total	1,18,33,125	-	2,95,828	2,95,828	-	5,91,656

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	78,88,748	-	2,95,828	2,95,828	-	5,91,656
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	39,44,377	-	-	-	-	-
Total	1,18,33,125	-	2,95,828	2,95,828	-	5,91,656

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		