

MRGV GSTR-1 & 3B monthly statement Ver3-2022-23 -org 15.05.xlsx
GSTR 3B Apr-22 Monthly_Statm(1)

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		April-2022					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,40,378	-	11,547	11,547	23,095
C	ITC (Ineligible)		1,40,378	-	11,547	11,547	23,095
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		17,49,000	-	8,745	8,745	17,490
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	8,745	8,745	17,490
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	8,745	8,745	17,490
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		G. Sankaranarayanan	[Signature]		Audit Report Enclosed		
Date		18/05/22					
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.							

Ineligible ITC

2515

MODI REALITY GENOME VALLEY LLP		GSTIN: *	36ABFFM3063P1ZU	36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	11,66,000	-	8,745	8,745	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	57,618	-	5,186	5,186	-
(e) Non-GST outward supplies	5,83,000	-	-	-	-
Total Output	18,06,618	-	13,931	13,931	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	7,73,102	1,753	93,881	93,881	-
Opening Credit C/f					
Net Payable/(Credit C/f)		-	13,931	13,931	-
Liability Payable in Cash		-	13,931	13,931	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	13,931	13,931	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

#N/A

Return Period	Apr-22
Due Date	24-05-2022
Date of Filing	21-05-2022
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Company		Modi Realty Genome Valley				0	Approved by	Sarwar
Project		Bloomdale Residency Genome valley					Date	29-04-2022
Prepared By		Pushpalatha,						
Last updated on		29-Apr-22						
Block No		Flat No - 1 to 22						
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & internal plastering completion date	Completion date (Flooring, Bathroom Tiles, 1st Coat)	Stage III completion date	Remarks
1	1	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
2	2	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
3	3	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
4	4	04.01.2021	29.10.2021	21.01.2022				
5	5	04.01.2021	29.10.2021	21.01.2022				
6	6	04.01.2021	29.11.2021	21.01.2022				
7	7	04.01.2021						
8	8	16.03.2021						
9	9	16.03.2021						
10	10	16.03.2021						
11	11	16.03.2021						
12	12	27.01.2022						
13	13	27.01.2022						
14	14	27.01.2022						
15	15	27.01.2022						
16	16	04.01.2021						
17	17	04.01.2021	29.11.2021	21.01.2022				
18	18	04.01.2021	29.10.2021	21.01.2022				
19	19	04.01.2021	29.10.2021	21.01.2022				
20	20	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
21	21	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
22	22	15.12.2020	25.03.2021	02.06.2021	03.03.2022	03.03.2022		
23	101	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
24	102	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
25	103	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
26	104	04.01.2021	29.01.2021	16.02.2022				
27	105	04.01.2021	29.01.2021	16.02.2022				
28	106	04.01.2021	29.01.2021	16.02.2022				
29	107	04.01.2021						
30	108	16.03.2021						
31	109	16.03.2021						
32	110	16.03.2021						
33	111	16.03.2021						
34	112	27.01.2022						
35	113	27.01.2022						
36	114	27.01.2022						
37	115	27.01.2022						
38	116	04.01.2021						
39	117	04.01.2021	29.01.2021	16.02.2022				
40	118	04.01.2021	29.10.2021	16.02.2022				
41	119	04.01.2021	29.10.2021	16.02.2022				
42	120	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
43	121	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
44	122	15.12.2020	25.03.2021	13.07.2021	11.12.2021			
45	201	15.12.2020	25.03.2021	13.08.2021				
46	202	15.12.2020	25.03.2021	13.08.2021				
47	203	15.12.2020	25.03.2021	13.08.2021				
48	204	04.01.2021	29.01.2021	26.03.2022				
49	205	04.01.2021	29.01.2021	26.03.2022				
50	206	04.01.2021	29.01.2021	26.03.2022				
51	207	04.01.2021						
52	208	16.03.2021						
53	209	16.03.2021						
54	210	16.03.2021						
55	211	16.03.2021						
56	212	27.01.2022						
57	213	27.01.2022						
58	214	27.01.2022						
59	215	27.01.2022						
60	216	04.01.2021						
61	217	04.01.2021	29.11.2021	26.03.2022				
62	218	04.01.2021	29.10.2021	26.03.2022				
63	219	04.01.2021	29.10.2021	26.03.2022				
64	220	15.12.2020	25.03.2021	13.08.2021				
65	221	15.12.2020	25.03.2021	13.08.2021				
66	222	15.12.2020	25.03.2021	13.08.2021				
67	301	15.12.2020	25.03.2021	20.09.2021				
68	302	15.12.2020	25.03.2021	20.09.2021				

APPROVED BY

29 APR 2022

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69	303	15.12.2020	25.03.2021	20.09.2021				
70	304	04.01.2021	29.10.2021					
71	305	04.01.2021	29.10.2021					
72	306	04.01.2021	29.11.2021					
73	307	04.01.2021						
74	308	16.03.2021						
75	309	16.03.2021						
76	310	16.03.2021						
77	311	16.03.2021						
78	312	27.01.2022						
79	313	27.01.2022						
80	314	27.01.2022						
81	315	27.01.2022						
82	316	04.01.2022						
83	317	04.01.2022	29.11.2021					
84	318	04.01.2022	29.10.2021					
85	319	04.01.2022	29.10.2021					
86	320	15.12.2020	25.03.2021	20.09.2021				
87	321	15.12.2020	25.03.2021	20.09.2021				
88	322	15.12.2020	25.03.2021	20.09.2021				
89	401	15.12.2020	25.03.2021	20.11.2021				
90	402	15.12.2020	25.03.2021	20.11.2021				
91	403	15.12.2020	25.03.2021	20.11.2021				
92	404	4.01.2021	29.10.2021					
93	405	4.01.2021	29.10.2021					
94	406	4.01.2021	29.10.2021					
95	407	4.01.2021						
96	408	16.03.2021						
97	409	16.03.2021						
98	410	16.03.2021						
99	411	16.03.2021						
100	412	27.01.2022						
101	413	27.01.2022						
102	414	27.01.2022						
103	415	27.01.2022						
104	416	04.01.2022						
105	417	04.01.2022	29.10.2021					
106	418	04.01.2022	29.01.2021					
107	419	04.01.2022	29.10.2021					
108	420	15.12.2020	25.03.2021	20.11.2021				
109	421	15.12.2020	25.03.2021	20.11.2021				
110	422	15.12.2020	25.03.2021	20.11.2021				
111	501	15.12.2020	25.03.2021	28.12.2021				
112	502	15.12.2020	25.03.2021	28.12.2021				
113	503	15.12.2020	25.03.2021	28.12.2021				
114	504	04.01.2021	29.10.2021					
115	505	04.01.2021	29.10.2021					
116	506	04.01.2021	29.10.2021					
117	507	04.01.2021						
118	508	16.03.2021						
119	509	16.03.2021						
120	510	16.03.2021						
121	511	16.03.2021						
122	512	27.01.2022						
123	513	27.01.2022						
124	514	27.01.2022						
125	515	27.01.2022						
126	516	04.01.2022						
127	517	04.01.2022	29.11.2021					
128	518	04.01.2022	29.10.2021					
129	519	04.01.2022	29.10.2021					
130	520	15.12.2020	25.03.2021	28.12.2021				
131	521	15.12.2020	25.03.2021	28.12.2021				
132	522	15.12.2020	25.03.2021	28.12.2021				

Vouchers of : Sales to Consumer - Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-Apr-22	CUST-Flat No-204 Silver S Pawar		Sales	SALE/10001	6,39,000.00		3,195.00	3,195.00		6,390.00	6,45,390.00
30-Apr-22	CUST-Flat No-205 Janyavula Mohan Phani Kumar		Sales	SALE/10002	2,25,000.00		1,125.00	1,125.00		2,250.00	2,27,250.00
30-Apr-22	CUST-Flat No 321 Ferozen F		Sales	SALE/10003	2,25,000.00		1,125.00	1,125.00		2,250.00	2,27,250.00
30-Apr-22	CUST-P Anitha Reddy-404		Sales	SALE/10004	6,60,000.00		3,300.00	3,300.00		6,600.00	6,66,600.00
Grand Total					17,49,000.00		8,745.00	8,745.00		17,490.00	17,66,490.00

Vouchers of : Sales Exempt

1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
11-Apr-22	BANK-YES Bank Current Acc-009763700002255		Receipt	REC/10007	989.25						989.25
18-Apr-22	BANK-YES Bank Current Acc-009763700002255		Receipt	REC/10012	2,649.50						2,649.50
18-Apr-22	BANK-YES Bank Current Acc-009763700002255		Receipt	REC/10013	2,649.50						2,649.50
18-Apr-22	BANK-YES Bank Current Acc-009763700002255		Receipt	REC/10014	1,324.25						1,324.25
Grand Total					7,612.50						7,612.50

Vouchers of : Purchase Taxable

1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
16-Apr-22	SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10010	2022-23/03	6-Apr-22	42,000.00		3,780.00	3,780.00		7,560.00
21-Apr-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10011	22941	4-Apr-22	1,248.00		112.32	112.32		224.64
21-Apr-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10012	22945	4-Apr-22	2,302.00		198.99	198.99		397.98
26-Apr-22	SUP-Surya Electricals	36APTPS2674CZZF	Purchase	PUR/10015	22-23/36	15-Apr-22	53,550.00		4,819.50	4,819.50		9,639.00
26-Apr-22	SUP-Veerabhadra Enterprises		Purchase	PUR/10017	017	8-Apr-22	1,320.00		118.80	118.80		237.60
26-Apr-22	Sup.P.B.Shah & CO.(HYD.)		Purchase	PUR/10018	17396	6-Apr-22	12,500.00		1,125.00	1,125.00		2,250.00
26-Apr-22	SP-Vyshnavi Enterprises		Purchase	PUR/10022	0020	23-Apr-22	400.00		36.00	36.00		72.00
29-Apr-22	SP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10024	2022-23/02	6-Apr-22	1,023.00		61.38	61.38		122.76
29-Apr-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10025	VGM-2023-17	20-Apr-22	4,665.00		116.63	116.63		233.26
29-Apr-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10026	VGM-2023-12	20-Apr-22	9,450.00		236.25	236.25		472.50
29-Apr-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10028	23265	25-Apr-22	745.00		46.58	46.58		93.16
29-Apr-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10029	23264	25-Apr-22	540.00		48.60	48.60		97.20
29-Apr-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10030	23272	25-Apr-22	1,620.00		145.80	145.80		291.60
Grand Total							1,31,363.00		10,845.85	10,845.85		21,691.70

Modi Realty Genome Valley LLP

GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Vouchers of : Purchase Taxable

Page 1
1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-Apr-22	Sup-Aryan Enterprises		Purchase	PUR/10021	g the a	14-Apr-22	7,796.00		701.64	701.64		1,403.28
	Grand Total						7,796.00		701.64	701.64		1,403.28

Modi Realty Genome Valley LLP

GSTR-3B - Voucher Register

1-Apr-22 to 30-Apr-22

Vouchers of : Purchase From Composition Dealer

Page 1
1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Apr-22	SP-Priyanka Printers	36AROPK5593K1Z0	Purchase	PUR/10009	3,900.00					
29-Apr-22	SUP-Priyanka Enterprises		Purchase	PUR/10023	3,325.00					
Grand Total					7,225.00					

Vouchers of : Purchase From Unregistered Dealer - Nil Rated

1-Apr-22 to 30-Apr-22

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Apr-22	SP-Modi Consultancy Services		Purchase	PUR/10001	10,000.00					
1-Apr-22	SP-Modi Consultancy Services		Purchase	PUR/10002	8,000.00					
1-Apr-22	SP-Modi Consultancy Services		Purchase	PUR/10003	5,000.00					
1-Apr-22	SP-Modi Consultancy Services		Purchase	PUR/10004	8,000.00					
Grand Total					31,000.00					

Form GSTR-3B

[See rule 61(5)]

Year	Period
2022-23	April

1. GSTIN	36ABFFM3063P1ZU
2(a). Legal name of the registered person	MODI REALTY GENOME VALLEY LLP
2(b). Trade name, if any	MODI REALTY GENOME VALLEY LLP
2(c). ARN	AA3604225851952
2(d). Date of ARN	01/06/2022

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1166000.00	0.00	8745.00	8745.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	57618.00	0.00	5186.00	5186.00	0.00
(e) Non-GST outward supplies	583000.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)	0.00	0.00	0.00	0.00
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	1753.00	93881.00	93881.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	1753.00	93881.00	93881.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies		
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details			
Integrated tax	Central tax	State/UT tax	Cess
System computed	-	245.80	245.80
Interest Paid	0.00	245.80	245.80
Late fee	-	175.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess	

(A) Other than reverse charge

Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00
Central tax	8745.00	0.00	-	-	8745.00	246.00
State/UT tax	8745.00	0.00	-	0.00	-	8745.00
Cess	0.00	-	-	0.00	0.00	0.00

(B) Reverse charge

Integrated tax	0.00	-	-	-	0.00	-
Central tax	5186.00	-	-	-	5186.00	-
State/UT tax	5186.00	-	-	-	5186.00	-
Cess	0.00	-	-	-	0.00	-

Breakup of tax liability declared (for interest computation)

Period		Integrated tax	Central tax	State/UT tax	Cess
April 2022		0.00	13931.00	13931.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 01/06/2022

Name of Authorized Signatory
SOHAM MODI

Designation /Status

Partner

MODI REALITY GENOME VALLEY LLP		GSTIN: *		36ABFFM3063P1ZU		36-Telangana	
Particulars		Taxable Value		IGST		SGST	
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		24,36,667		-		18,275	
(b) Outward taxable supplies (zero rated)		-		-		-	
(c) Other outward supplies (Nil rated, exempted)		1,68,209		-		-	
(d) Inward supplies (liable to reverse charge)		50,583		-		4,552	
(e) Non-GST outward supplies		12,18,333		-		4,552	
Total Output		38,73,792		-		22,827	
INPUT							
(A) ITC Available (whether in full or part)							
(1) Import of goods		-		-		-	
(2) Import of services		-		-		-	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)		-		-		-	
(4) Inward supplies from ISD		-		-		-	
(5) All other ITC		-		-		-	
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules		-		-		-	
(2) Others		-		-		-	
(C) Net ITC Available (A) - (B)		-		-		-	
(D) Ineligible ITC							
(1) As per section 17(5)		-		-		-	
(2) Others- INELIGIBLE		9,11,640		-		79,922	
Opening Credit C/f						79,922	
Net Payable/(Credit C/f)						22,827	
Liability Payable in Cash						22,827	
RCM Payable in Cash						-	
Interest on Net Liability for previous Month*						-	
Late Fees for Delay in Filing of GST3B for Previous Month*						-	
Total Payable						22,827	
Closing Credit C/f						-	

Other Remarks if Any

0

Return Period	May-22
Due Date	20-06-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Date Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

MODI REALITY GENOME VALLEY LLP
***GSTR 1 - Period: May-22**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	24,36,667	-	18,275	18,275	-	36,550
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,68,209	-	-	-	-	-
Non-GST	12,18,333	-	-	-	-	-
Total	38,23,209	-	18,275	18,275	-	36,550

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	24,36,667	-	18,275	18,275	-	36,550
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,68,209	-	-	-	-	-
Non-GST	12,18,333	-	-	-	-	-
Total	38,23,209	-	18,275	18,275	-	36,550

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22	For Effective GST Rate of 1%. We have taken 2/3rd Taxable Value and Reported it at 1.5% and 1/3rd is shown as Non - GST Supply. Accounting to be changed in Tally Accordingly	
May-22	Break up of Turnover into 2/3 and 1/3rd not incorporated. GSTR1 filed before review.	
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	May

1. GSTIN	36ABFFM3063P1ZU
2(a). Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
2(b). Trade name, if any	MODI REALITY GENOME VALLEY LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2436667.00	0.00	18275.00	18275.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	79922.00	79922.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	79922.00	79922.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	54.96	54.96	-
Interest Paid	0.00	54.96	54.96	0.00
Late fee	-	200.00	200.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	18275.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	18275.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-