

MRVLLP-GSTR Feb-22 month Statement.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP							
Project name		Modi Realty Vikarabad LLP							
For month of		Feb-22		P		Q		R	
S. No.		Item		Formula		Taxable Value		IGST	
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				10,849		-	
M		ITC available for next month		F-G-H		-		-	
N		ITC available on portal				-		-	
		Payment details							
		Challan No							
		Amount paid							
		Approved		Accountant		Manager		Consultant	
		Sign		Krishaven 09/3/22		N/A		MD	
		Date							
Note:									
1		This form must be submitted before 10th of each month.		14 MAR 2022					
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.		N/A					

APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

GSTR-1

1-Feb-22 to 28-Feb-22

1-Feb-22 to 28-Feb-22

GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

6

Included in Return

1

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

1

Not relevant in this Return

5

Uncertain Transactions (Corrections needed)

0

Particulars

Taxable Amount

Integrated
Tax AmountCentral Tax
AmountState Tax
AmountCess
Amount

Total Tax Amount

Outward Supplies

Local Sales

10,849.00

Exempted

10,849.00

Total Outward Supplies

10,849.00

GSTR-3B

1-Feb-22 to 28-Feb-22

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1-Feb-22 to 28-Feb-22

GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

6

Included in Return

0

Participating in return tables

0

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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Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj

Secunderabad

Profit & Loss A/c

1-Feb-22 to 28-Feb-22

Particulars	1-Feb-22 to 28-Feb-22	Particulars	1-Feb-22 to 28-Feb-22
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	14,918.00	Gross Profit b/f	
		Indirect Incomes	6,808.00
		Nett Loss	8,110.00
Total	14,918.00	Total	14,918.00