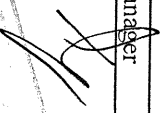


MRVLLP-GSTR Jan-22 month Statement.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Jan-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
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		V. Krishna VEN		NA			
Date		12-02-2022	03/02/22				
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 Friday's 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 FEB 2022
SACHIN MODI
MANAGING DIRECTOR

GSTIN/UIN :

1-Jan-22 to 31-Jan-22

Particulars	Voucher Count
Total Vouchers	5
Included in Return	0
<i>Included in HSN/SAC Summary</i>	0
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	0
Not relevant in this Return	5
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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GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	5
Included in Return	0
<i>Participating in return tables</i>	0
<i>No direct implication in return tables</i>	0
Not relevant in this Return	5
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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