

MRVLLP-GSTR Oct-21 month Statement ver7.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP				
Project name		Modi Realty Vikarabad LLP				
For month of		Nov-21		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		5,000	-	450	450
C	ITC (Ineligible)		5,000	-	450	450
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	11,342	-	-	-
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. Krishnakumar 20-12-2021	[Signature]	NA		
Date						

Note:

- This form must be submitted before 10th of each month. 8 DEC 2021
- Payment must be made on or before due date.
- Account for the payment in Friday's statement.
- Attach ledger statement and other documents for consultants review.
- Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY [Signature] 21 DEC 2021
MANAGING DIRECTOR

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1-Nov-21 to 30-Nov-21

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GSTIN/UIN:

Particulars	Voucher Count
Total Vouchers	13
Included in Return	1
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	12
Uncertain Transactions (Corrections needed)	0

SI No.	Particulars	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	1	11,342.00						11,342.00
Total		1	11,342.00						11,342.00

HSN/SAC Summary - 12

Document Summary - 13

GSTR-3B - Voucher Register
1-Nov-21 to 30-Nov-21

Vouchers of : **Purchase Taxable**

[illegible]