

MNM GST monthly statement for the month of Apr-22.xlsxGSTR3B Monthly Statement

APPROVED BY
2022
SOHAM MODI
MANAGING DIRECTOR

GSTR-3B
1-Apr-22 to 30-Apr-22

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1-Apr-22 to 30-Apr-22

GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

Included in Return

3

Participating in return tables

0

0

No direct implication in return tables

0

Not relevant in this Return

3

Uncertain Transactions (Corrections needed)

0

Particulars

Taxable Amount

Integrated
Tax
Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

Electronic Credit Ledger

GSTIN - 36AAKFM7214N1ZU

Legal Name - MODI AND MODI CONSTRUCTIONS

Period: From -01/01/2022 To - 30/04/2022

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	113694	113694	0	227388
1	25/04/2022	AA360322681362C	Mar-22	ITC accrued through - Inputs	Credit	0	317	317	0	634	0	114011	114011	0	228022
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	114011	114011	0	228022