

Modi Realty Muraharipally GST May 22 Monthly Statement 07-05-2022 Ver4  
GSTR3B Monthly Statement

| Company Name | Modi Realty Muraharipally LLP        |           |               |      |   |   |        |        |          |         |
|--------------|--------------------------------------|-----------|---------------|------|---|---|--------|--------|----------|---------|
| Project name |                                      |           |               |      |   |   |        |        |          |         |
| For month of | May-22                               |           |               |      |   |   |        |        |          |         |
| S. No.       | Item                                 | Formula   | Taxable Value | IGST | P | Q | CGST   | R      | SGST     | S=P+Q+R |
| A            | ITC available from earlier periods   |           | -             | -    | - | - | 3,918  | 3,918  | 7,836    |         |
| B            | ITC being claimed for current period |           | 7,000         | -    | - | - | 630    | 630    | 1,260    |         |
| C            | ITC (Ineligible)                     |           | -             | -    | - | - | -      | -      | -        |         |
| D            | ITC for RCM - current period         |           | -             | -    | - | - | -      | -      | -        |         |
| E            | ITC for RCM (ineligible)             |           | -             | -    | - | - | -      | -      | -        |         |
| F            | Net ITC                              | A+B-C+D-E | 7,000         | -    | - | - | 4,548  | 4,548  | 9,096    |         |
| 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     | -             | -    | - | - | 4,548  | 4,548  | 9,096    |         |
| N            | ITC available on portal              |           | -             | -    | - | - | 65,010 | 65,010 | 1,30,020 |         |
|              | Payment details                      |           |               |      |   |   |        |        |          |         |
|              | Challan No                           |           |               |      |   |   |        |        |          |         |
|              | Amount paid                          |           |               |      |   |   |        |        |          |         |
| Approved     | Accountant                           | Manager   | Consultant    | MD   |   |   |        |        |          |         |
| Sign         | E. Madhuk                            |           | Post Review   |      |   |   |        |        |          |         |
| Date         | 11/07/2022                           |           |               |      |   |   |        |        |          |         |

APPROVED BY  
12 JUL 2022  
Sr. Manager Accounts

APPROVED BY  
13 JUL 2022  
SOHAM MODI  
MANAGING DIRECTOR

- 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.

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JAN 12 1964  
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HONOLULU, HAWAII

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HONOLULU, HAWAII

Modi Realty Muraharipally GST May 22 Monthly Statement 07-05-2022 Ver4  
GSTR1 Monthly Statement

| Company Name |                                                                                                                                                                                            | Modi Realty Muraharipally LLP |               |      |   |             |         |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|------|---|-------------|---------|
| Project name |                                                                                                                                                                                            |                               |               |      |   |             |         |
| For month of |                                                                                                                                                                                            | May-22                        |               |      |   |             |         |
| S. No.       | Item                                                                                                                                                                                       | Formula                       | Taxable Value | IGST | P | Q           | R       |
|              |                                                                                                                                                                                            |                               |               |      |   | CGST        | SGST    |
|              |                                                                                                                                                                                            |                               |               |      |   |             | S=P+Q+R |
|              |                                                                                                                                                                                            |                               |               |      |   |             | Total   |
| 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                                                                                                                                                                                       | E. Manohar                    |               |      |   | Post Review |         |
|              | Date                                                                                                                                                                                       | 09/07/2022                    |               |      |   |             |         |
| Note:        | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b><br/> <b>12 JUL 2022</b><br/> <b>Dr. JAYA PRAKASH</b><br/> <b>Sr. Manager Accounts</b> </div> |                               |               |      |   |             |         |
| 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.                                                                                                                   |                               |               |      |   |             |         |

21. 11. 1950. 15.000.000

10. 1. 1951. 10.000.000

1. 1. 1952. 10.000.000

**Modi Constructions & Realtors LLP (22-23)**

M G Road, Ranigunj  
Secunderabad

**GSTR-1**

1-May-22 to 31-May-22

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**GSTIN/UIN :**

**1-May-22 to 31-May-22**

| Particulars                                                    | Voucher Count |
|----------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                          | <b>16</b>     |
| Included in Return                                             | 0             |
| Included in HSN/SAC Summary                                    | 0             |
| Incomplete Information in HSN/SAC Summary (Corrections needed) | 0             |
| Not relevant in this Return                                    | 16            |
| Uncertain Transactions (Corrections needed)                    | 0             |

| Particulars | Taxable Amount | Integrated<br>Tax Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax Amount |
|-------------|----------------|--------------------------|-----------------------|---------------------|----------------|------------------|
|-------------|----------------|--------------------------|-----------------------|---------------------|----------------|------------------|