GSTR3B Feb-23 Monthly Statem

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		February-2023					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods						-
B	ITC being claimed for current period		1,03,61,408	-	7,49,490	7,49,490	14,98,980
C	ITC (Ineligible)		1,03,61,408	-	7,49,490	7,49,490	14,98,980
D	ITC for RCM - current period		1,08,125		9,731	9,731	19,462
E	ITC for RCM (ineligible)		1,08,125		9,731	9,731	19,463
F	Net ITC	A+B-C+D-E	-	-	-0	-0	-1
G	Outward taxable suppliers B2C		33,79,667	-	25,348	25,348	50,696
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	25,348	25,348	50,697
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	25,348	25,348	50,697
L	Outward exempt supplies		2,455	-	-	-	-
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	[signature]			Audit Report Enclosed		
	Date	21/3/23					

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.

Ineligible ITC

APPROVED BY
27 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

ALITY GENOME VALLEY LLP | GSTIN: 36ABFFM3063P1ZU | 36-Telangana

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	33,79,667	-	25,348	25,348	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	2,455	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1,08,125	-	9,731	9,731	-
(e) Non-GST outward supplies	16,89,833				
Total Output	51,80,080	-	35,079	35,079	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1,08,125	-	9,731	9,731	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,03,61,408	-	7,49,490	7,49,490	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	- 1,04,69,533	-	- 7,59,221	- 7,59,221	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	-	-	
Net Payable/(Credit C/f)		-	35,079	35,079	-
Liability Payable in Cash		-	35,079	35,079	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	684	684	-
Late Fees for Delay in Filing of GST3B for Previous Month*			1,000	1,000	
Total Payable		-	36,763	36,763	-
Closing Credit C/f		-	-	-	

Return Period	Feb-23
Due Date	20-03-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

RCM Liability of May-23 is considered along with GST liability of Feb-23

MODI REALITY GENOME VALLEY LLP ***GSTR 1 - Period: Feb-23**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	33,79,667	-	25,348	25,348	-	50,695
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	2,455					-
Non-GST	16,89,833					
Total	**50,71,955**	**-**	**25,348**	**25,348**	**-**	**50,695**

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	33,79,667	-	25,348	25,348	-	50,695
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,455					-
Non-GST	16,89,833					
Total	50,71,955	-	25,348	25,348	-	50,695

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22	For Effective GST Rate of 1%. We have taken 2/3rd Taxable Value and Reported it at 1.5% and 1/3rd is shown as Non - GST Supply. Accounting to be changed in Tally Accordingly	
May-22	Break up of Turnover into 2/3 and 1/3rd not incorporated. GSTR1 filed before review.	
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

MODI REALITY GENOME VALLEY LLP   *GSTR 1 - Period: Feb-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	33,79,667	-	25,348	25,348	-	50,695
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	2,455					-
Non-GST	16,89,833					
Total	**50,71,955**	**-**	**25,348**	**25,348**	**-**	**50,695**

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.50	33,79,667	-	25,348	25,348	-	50,695
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	-	-	-	-	-	-
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,455					-
Non-GST	16,89,833					
Total	50,71,955	-	25,348	25,348	-	50,695

GSTR 1 - Remarks History

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Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

GST Calculations of Sales for the month of February-'23
Comapny Name : Modi Realty Genome Valley LLP
Project name: BRGV
Date:

S No	Block No	Flat No	Customer Name	Area	Sale Amount	AOS Milestone Date	AOS Milestone Amount	Date of II Installment Footing	II Installment Amount (Footing)	Date of III Installment (Plinth	III Installment Amount	Date of IV Installment Amount (Slab	IV Installment Amount	V Installment (Internal Plastering	V Installment Amount	V I Installment (Flooring,Ba	VI Installment Amount	VII Installment Amount	On Co mpl	Total Milestone as on February'23	Bills Raised as on January'23	GST Bills for the month of Feb'23	CC @
1	A	103	Modi Properties Pv t ltd	800	22,70,000	04.06.2021	2,25,000	31.12.2021	3,52,000	31.12.2021	1,57,000	31.12.2021	6,20,000	31.12.2021	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	
2	A	104	Modi Properties Pv t ltd	800	22,70,000	12.05.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	
3	A	105	Modi Properties Pv t ltd	800	22,70,000	18.08.2021	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	
4	A	106	Modi Properties Pv t ltd	800	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	28.02.2022	1,57,000	28.02.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	
5	A*	107	Modi Properties Pv t ltd	800	22,70,000	31.01.2022	2,25,000	28.02.2022	3,52,000	31.03.2022	1,57,000	31.03.2022	6,20,000	31.03.2022	4,02,000	31.03.2022	3,14,000	2,00,000		22,70,000	22,70,000	-	
6	A	116	Srinivas Reddy	800	31,39,000	28-02-2023	2,25,000	28-02-2023	3,90,000											6,15,000		6,15,000	
7	A	117	Naga Brunda / Ravi Shankar	800	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000	31.01.2023	5,40,000	-				19,94,000	19,94,000	-	
8	A	118	Naga Brunda / Ravi Shankar Ch	800	26,39,000	07.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2022	6,39,000	31.01.2023	5,40,000	-				19,94,000	19,94,000	-	
9	A	119	Thummaluru Vasudeva Reddy	800	26,79,000	30.09.2021	2,25,000	28.02.2022	3,90,000	28.02.2022	2,22,000	28.02.2022	6,49,000	31.03.2022	5,50,000	-				20,36,000	20,36,000	-	
10	A	120	`Bongu Raja Rao	800	26,00,000	16.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.12.2021	5,40,000	-				19,94,000	19,94,000	-	
11	A	121	Upendra Sairam Singh	800	27,50,000	14.01.2022	2,25,000	28.02.2022	3,90,000	28.02.2022	2,61,000	28.02.2022	6,99,000	28.02.2022	5,60,000	-				21,35,000	21,35,000	-	
12	A	201	Anitha Ragi	800	25,40,000	31.12.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	31.03.22	5,20,000	08.11.2022	5,20,000			25,23,000	25,23,000	-	
13	A	202	Kokkula Raju	800	25,79,000	28.02.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	08.11.2022	5,40,000	-				20,23,000	20,23,000	-	
14	A	203	Nagesh Kotagiri	800	26,79,000	27.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000	-				20,34,000	20,34,000	-	
15	A	204	Silver S Power	800	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	28.02.2022	2,20,000	01.04.2022	6,39,000	-		-				14,64,000	14,64,000	-	
16	A	205	Mohan Phani Kumar Janyavula	800	26,50,000	05.04.2022	2,25,000	31.05.2022	3,40,000	31.05.2022	2,70,000	31.05.2022	6,60,000	31.01.2023	5,00,000					19,95,000	19,95,000	-	
17	A	206	Vajjala Usha Rani	800	21,39,000	31.08.2021	2,25,000	28.02.2022	2,80,000	28.02.2022	2,10,000	31.03.2022	4,39,000	31.01.2023	4,40,000	-				15,94,000	15,94,000	-	
18	A	208	Anupam -Bhattacharya	800	29,59,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.12.2022	6,68,000							15,53,000	15,53,000	-	
19	A	211	Giridharan Vinod	800	31,00,000	18.08.2022	2,25,000	18.08.2022	3,90,000	16.06.2022	2,70,000	31.12.2022	6,68,000							15,53,000	15,53,000	-	
20	A	212	Dutta Bala Koteshwar Rao	800	25,79,000	11.02.2021	2,25,000	28.02.2021	3,81,000	31.12.2021	2,10,000	31.01.2023	6,67,000	-		-				14,83,000	14,83,000	-	
21	A	214	Prabhakar Akula	800	31,50,000	28-02-2023	2,25,000	28-02-2023	4,72,500											6,97,500	-	6,97,500	
22	A	216	Nilanjan Dey	800	29,59,000	11.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.12.2022	6,68,000							15,53,000	15,53,000	-	
23	A	218	Prabhaker Boda	800	29,19,000	04.05.2022	2,25,000	30.06.2022	3,90,000	31.07.2022	2,70,000	31.08.2022	6,60,000							15,45,000	12,45,000	3,00,000	
24	A	220	`Bongu Raja Rao	800	26,00,000	06.05.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	08.11.2022	5,40,000	-				19,94,000	19,94,000	-	
25	A	221	Prashanth Bitla	800	26,79,000	25.10.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,20,000	31.01.2022	6,49,000	08.11.2022	5,50,000	08.11.2022	5,50,000			25,84,000	25,84,000	-	
26	A	222	Keshavabhatla Anusha	800	26,39,000	05.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	08.11.2022	5,40,000	-				19,94,000	19,94,000	-	
27	A	301	Priya Pereira	800	27,19,000	30.11.2020	2,25,000	31.12.2021	3,90,000	31.12.2021	2,30,000	31.12.2021	6,59,000	28.02.22	2,25,000	31.12.2022	5,60,000			22,89,000	22,89,000	-	
28	A	302	Padma Latha	800	28,50,000	08.02.2022	2,25,000	31.03.2022	3,90,000	31.03.2022	2,70,000	31.05.2022	6,60,000	31.12.2022	6,50,000	-				21,95,000	21,95,000	-	
29	A	303	Danish Sharma	800	28,25,000	15.01.2022	2,25,000	31.01.2022	3,90,000	31.01.2022	2,00,000	28.02.2022	6,60,000	31.12.2022	5,85,000	-				20,60,000	20,60,000	-	
30	A	304	David Rajesh Khanna	800	28,00,000	25.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	30.06.2022	6,60,000	-	-	-				15,45,000	15,45,000	-	
31	A	305	BSRC Murthy	800	25,00,000	11.05.2022	2,25,000	03.05.2022	3,90,000	31.05.2022	2,70,000	30.06.2022	6,60,000							15,45,000	15,45,000	-	
32	A	306	Preethika NK	800	27,59,000	14.01.2022	2,25,000	31.01.2022	3,90,000	28.02.2022	2,70,000	31.03.2022	6,90,000	-		-				15,75,000	15,75,000	-	
33	A	307	Prabhleen Bedi	800	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	31.03.2023	6,60,000	-		-				15,45,000	15,45,000	-	
34	A	311	V Ravi Raj	800	23,38,000	31.01.2023	2,25,000	31.01.2023	3,40,000	31.01.2023	2,70,000	28.02.2023	4,68,000	28.02.2023	4,52,000					17,55,000	8,35,000	9,20,000	4
35	A	312	Tina Agarwal	800	30,79,000	31.01.2023	2,25,000	31.01.2023	3,90,000	31.01.2023	2,70,000		-							8,85,000	8,85,000	-	
36	A	316	Kulsimran kaur Bedi	800	28,75,000	19.02.2022	2,25,000	31.03.2022	3,90,000	31.01.2023	2,70,000		-	-		-				8,85,000	8,85,000	-	
37	A	317	Amol Tandan	800	30,50,000	31.03.2022	2,25,000	31.03.2022	3,90,000	31.03.2022	2,70,000	31.03.2022	6,68,000	28.02.2023	7,73,000	-				23,26,000	15,53,000	7,73,000	3
38	A	318	Jakkani Raviteja	800	25,79,000	13.09.2021	2,25,000	28.02.2022	3,81,000	31.03.2022	2,10,000	31.03.2022	6,67,000	28.02.2023	5,40,000	-				20,23,000	14,83,000	5,40,000	2
39	A	320	Ramaiah Danaboyina	800	27,50,000	11.11.2021	2,25,000	31.01.2022	3,90,000	31.01.2022	2,61,000	31.01.2022	6,59,000	31.10.2022	5,60,000	-				20,95,000	20,95,000	-	
40	A	321	Farozan .	800	28,00,000	25.03.2022	2,25,000	30.04.2022	3,90,000	30.06.2022	2,70,000	31.07.2022	6,60,000	31.10.2022	6,00,000	-				21,45,000	21,45,000	-	
41	A	322	Stainly Periera	800	27,19,000	15.10.2021	2,25,000	28.02.2022	3,90,000	28.02.2022	2,30,000	28.02.2022	6,59,000	31.10.2022	5,60,000	-				20,64,000	20,64,000	-	
42	A	401	Romit Nurani	800	25,50,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000					19,94,000	19,94,000	-	
43	A	402	Namratha Shah	800	24,00,000	29.03.2021	2,25,000	29.03.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	5,39,000	31.10.2022	5,40,000	-				18,94,000	18,94,000	-	
44	A	403	Arcot Gayathri	800	26,39,000	07.10.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	31.10.2022	5,40,000	-				19,94,000	19,94,000	-	
45	A	404	P Anitha reddy	800	28,00,000	28.03.2022	2,25,000	30.04.2022	3,90,000	30.04.2022	2,70,000	12.08.2022	6,60,000							15,45,000	15,45,000	-	
46	A	405	Gopal Rao Nandini Ramdas	800	26,39,000	31.08.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.08.2022	6,39,000	-		-				14,54,000	14,54,000	-	
47	A	406	S Jagannathan	800	28,25,000	31.11.2021	2,25,000	31.01.2022	3,80,000	28.02.2022	2,80,000	31.03.2022	6,60,000	28-02-2023	5,85,000	-				21,30,000	15,45,000	5,85,000	2,
48	A	412	Penyala Lakshmi Prasanna	800	25,79,000	31.01.2023	2,25,000	31.01.2023	3,90,000	31.01.2023	2,70,000									8,85,000	8,85,000	-	
49	A	418	Peddiraju Akshmi Rajyam	800	26,39,000	06.10.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,70,000		-	-		-				8,75,000	8,75,000	-	
50	A	420	Kola Sampath Reddy	800	26,39,000	23.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000	31.12.2022	5,40,000	-				19,94,000	19,94,000	-	
51	A	421	Kavala Vishalakshi Raju	800	26,39,000	30.11.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000	31.12.2022	5,40,000	-				19,94,000	19,94,000	-	
52	A	422	Kothur Aparna	800	30,00,000	01.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	31.12.2021	6,68,000	31.12.2022	7,73,000					23,26,000	23,26,000	-	
53	A	501	Sudhakar Rao Avise	800	25,40,000	26.07.2021	2,25,000	31.12.2021	3,81,000	31.12.2021	2,10,000	31.12.2021	6,67,000	10.11.2022	5,20,000	-				20,03,000	20,03,000	-	
54	A	502	Narapa Raju Rasagna	800	26,39,000	18.09.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	
55	A	503	Vangala Sumalatha Reddy	800	30,00,000	07.06.2022	2,25,000	15.12.2020	3,90,000	25.03.2021	2,70,000	28.12.2021	6,68,000	10.11.2022	7,73,000					23,26,000	23,26,000	-	
56	A	504	Tallapalli Yatheesh	800	26,39,000	16.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.10.2022	6,39,000	-		-				14,54,000	14,54,000	-	
57	A	506	J Nishanth	800	26,39,000	21.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	31.10.2022	6,39,000	-		-				14,54,000	14,54,000	-	
58	A	511	Pavan Kumar Asalapuram	800	31,00,000	24.08.2022	2,25,000	31.10.2022	3,90,000	31.10.2022	2,70,000									8,85,000	8,85,000	-	
59	A	512	Sunaina Singh Rakesh Kumar	800	27,19,000	14.10.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	-		-		-				8,85,000	8,85,000	-	
60	A	513	Sunaina Singh Rakesh Kumar	800	27,19,000	14.10.2022	2,25,000	31.03.2022	3,90,000	30.06.2022	2,70,000	-		-		-				8,85,000	8,85,000	-	
61	A	518	J M Sharada Rathna	800	26,39,000	21.09.2021	2,25,000	28.02.2022	3,80,000	28.02.2022	2,10,000	28.02.2023	6,39,000	-		-				14,54,000	8,15,000	6,39,000	3,1
62	A	520	Kavala Soma Nishitha	800	26,00,000	03.07.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	
63	A	521	Kavala Soma Raju	800	26,39,000	22.10.2021	2,25,000	31.01.2022	3,80,000	31.01.2022	2,10,000	31.01.2022	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	
64	A	522	Arkadeb Chakraborthy	800	26,00,000	25.10.2021	2,25,000	31.12.2021	3,80,000	31.12.2021	2,10,000	31.12.2021	6,39,000	10.11.2022	5,40,000	-				19,94,000	19,94,000	-	
			Total		17,18,57,000		1,44,00,000	-	2,43,87,500	-	1,43,79,000	-	3,53,04,000	-	2,13,76,000		32,00,000	10,00,000		11,40,46,500	10,89,77,000	50,69,500	25,3

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	February

1	GSTIN		36ABFFM3063P1ZU
2	(a)	Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
	(b)	Trade name if any	MODI REALITY GENOME VALLEY LLP
	(c)	ARN	AA360223297763Y
	(d)	ARN date	14/03/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular							
Total	0	Invoice	0.00	0.00	0.00	0.00	
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge							
Total	0	Invoice	0.00	0.00	0.00	0.00	
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)							
Total	0	Invoice	0.00	0.00			
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			
- EXPWP	0	Invoice	0.00	0.00			
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP							
Total	0	Invoice	0.00	0.00			
- SEZWP	0	Invoice	0.00	0.00			
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							

IP Address: 124.123.

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	February

1. GSTIN	36ABFFM3063P1ZU
2(a). Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
2(b). Trade name, if any	MODI REALITY GENOME VALLEY LLP
2(c). ARN	AA360223642583B
2(d). Date of ARN	24/03/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3379667.00	0.00	25347.50	25347.50	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	2455.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	108125.00	0.00	9731.00	9731.00	0.00
(e) Non-GST outward supplies	1689833.33	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00