# GVDC GST Monthly Statement Ver 2 GSTR Monthly Statement

-				NO MONUM	y 31	atement		Section 250 Electron		i ki
			C GST Monthly							
~		GST	TR1 Monthly Sta	tement						
-	pany Name	MODI BUILI	DERS METHOI	DIST COM	PLE	EX				
	ct name	-								
For m	onth of	Jan-2	ł				924			
				P		Q		R	S=P+	O+P
S. No		Formula	Taxable Value	IGST		CGST		SGST	Total	_
A	ITC available from earlier periods				_	0001		5051	Total	
В	ITC being claimed for current period	od -								
C	ITC (Ineligible)				-					
D	ITC for RCM - current period				_			I I I I I I I I I I I I I I I I I I I		
E	ITC for RCM (ineligible)									
F	Net ITC	A+B-C+D-E			÷		-			
G	Outward taxable suppliers B2C		9,600		-		964	- 064		-
Н	Outward taxable suppliers B2B		4,86,219		-		864	864		1,72
I	Net Tax Payable (without RCM)	G+H-F	4,80,219		-		3,760	43,760		87,51
J	RCM tax payable (in cash)	G+II-I			-	4	4,624	44,624		89,24
K	Total Tax payable	I+J	-		-		-	-		-
L	Outward exempt supplies	1+3			-	4	4,624	44,624		89,24
M	ITC available for next month	ECH								
N	ITC available on portal	F-G-H			-		-			
	The available on portar									
	Payment details									
	Challan No									
	Amount paid									
	7 inount paid									
	Approved	Accountant	Manager			Consulta	nt		MD	
	Sign	2/			7	A CONTRACTOR OF THE PARTY OF TH	LOUIS PLAN AND A		MD	
		Chire Hall	APPRO	ED RA	-	Received				
	Date	HO Buy Han				Audlt				
Note:			T FEE	3 2024		Report	•			
	1 This form must be submitted before	10th of each month	/							
	2 Payment must be made on or before	due date	No. op. (n)	HAKASH						
	3 Account for the payment in Fridays	statement	Sr. Manage	r Account	5					
	4 Attach ledger statement and other do	Statement.	THE RESERVE OF THE PARTY OF THE							
	5 Prepare list of ITC of superline 25	cuments for consultar	its review.							
	5 Prepare list of ITC of supplier > 25	k which are not appear	ring in portal.							

### FORM GSTR-1

### [See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	January

GSTI		36AABFM2938C2ZK
177.00	Legal name of the registered person	
	Trade name if any	MODI BUILDERS METHODIST COMPLEX
(c)	// · · · · · · · · · · · · · · · · · ·	MODI BUILDERS METHODIST COMPLEX
(d)	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registere Total	d persons (other than reverse cha	arge supplies) includir	ng supplies made throug	gh e-commerce operator at	tracting TCS P2P Decute		
Total	4	Invoice	4,86,218.50	0.00	43,759.67		
4R - Tayable outword cupation					43,739.07	43,759.67	0.0
4B - Taxable outward supplies made to registere Total	d persons attracting tax on revers	se charge - B2B Rever	se charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	
5 - Tayabla autured :						0.00	0.0
5 - Taxable outward inter-state supplies made to Total	unregistered persons (where invo	pice value is more that	n Rs.2.5 lakh) including	supplies made through e-co	ommerce operator rate w	ica P201 (1)	
Total	0	Invoice	0.00	0.00	operator, rate w	ise - BZCL (Large)	
64 500-0-4 ( 30 / 30	- //		V I A P	/ SE 10 A			0.0
6A - Exports (with/without payment) Total							
- EXPWP	0	Invoice	0.00	0.00			
	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00				0.0
		/ i.a.			The state of the second		
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			0.0
- SEZWOP	0	Invoice	0.00				0.0
C - Deemed Exports - DE							
otal		Invoice	0.00	0.00			
- Taxable supplies (Net of debit and credit notes)					0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (F)	Coop (E)
Total	1	Net Value	9,600.00	0.00	864.00	864.00	
8 - Nil rated, exempted and non GST outward supplies		il de la companya de				004.00	
Total							
- Nil			0.00	THE STATE OF THE S		STREET,	
- Exempted			0.00			January Company	
- Non-GST			0.00				
			0.00				
9A - Amendment to tayable outward cumpling made to							
9A - Amendment to taxable outward supplies made to registed Amended amount - Total	ered person in return	ns of earlier tax periods	s in table 4 - B2B Regular			And the second of the second o	
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
rot directifial amount (Amended - Original)			0.00	0.00	0.00	0.00	
9A - Amendment to taxable outward available						0.00	
9A - Amendment to taxable outward supplies made to registe Amended amount - Total	red person in return	ns of earlier tax periods	s in table 4 - B2B Reverse	charge			
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
rect differential amount (Amended - Original)			0.00	0.00	0.00	0.00	
						Control Contro	Carron Street Capterio
9A - Amendment to Inter-State supplies made to unregistered	person (where invo	pice value is more than	Rs.2.5 lakh) in returns o	f earlier tax periods in table	e 5 - B2CL (Large)		
	person (where invo	lnvoice	Rs.2.5 lakh) in returns o	f earlier tax periods in table 0.00	e 5 - B2CL (Large)		
	person (where invo	lnvoice			e 5 - B2CL (Large)		
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax pe	riods in table 6A (E	XPWP/EXPWOP)	0.00	0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total	0	Invoice	0.00	0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax pe  Amended amount - Total  Net differential amount (Amended - Original) - Total	riods in table 6A (E	XPWP/EXPWOP) Invoice	0.00	0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP	riods in table 6A (E.	XPWP/EXPWOP)	0.00	0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total	riods in table 6A (E	XPWP/EXPWOP) Invoice	0.00	0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP	riods in table 6A (E	XPWP/EXPWOP) Invoice Invoice Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ developed.	oriods in table 6A (E)  0  0  0  oriods in table 6A (E)	XPWP/EXPWOP) Invoice Invoice Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ developed Amended amount - Total	riods in table 6A (E	XPWP/EXPWOP) Invoice Invoice Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ developmented amount - Total  Net differential amount (Amended - Original) - Total	oriods in table 6A (E. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ developed Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP	oriods in table 6A (E. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ developmented amount - Total  Net differential amount (Amended - Original) - Total	oriods in table 6A (E. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ develop Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP  - SEZWOP	oriods in table 6A (E. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ development amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP  - SEZWOP  9A - Amendment to Deemed Exports in returns of earlier tax per SEZWOP	oriods in table 6A (E)  O  O  O  O  O  O  O  O  O  O  O  O  O	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax per Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ develop Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP  - SEZWOP	oriods in table 6A (E. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Invoice  XPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	e 5 - B2CL (Large)	0.00	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	(E) xeT TU\atet2	
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note			ochida ida (c)	State) UT Tax (₹)	Coss (₹)
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	toble 6 DOD D	0.00	0.00	0.00	0,0
Credit notes - Credit notes)	0			4			***************************************
Credit / Debit notes issued to registered person for taxable  Net Total (Debit notes - Credit notes)	Outward supplied	NOTE INOTE	0.00	0.00	0.00	0.00	0.
(= carriotes of call flotes)	n	NI-A-		irge		3.00	0.
Credit / Debit notes issued to registered person for taxable	Olitward cumpling	Note	0.00	0.00	0.00	0.00	
Net Total (Debit notes - Credit notes)	0		/SEZWOP			AREA SHIP DE COMP	0.
Credit / Debit notes issued to registered person for taxable	Outward	Note	0.00	0.00			
Net Total (Debit notes - Credit notes)							0.
Croat notes)	0	Note	0.00	0.00	0.00	0.00	
9B - Credit/Debit Notes (Unregistered) - CDNUR					Name of the second	0.00	0.
Total - Net off debit/credit notes (Debit notes - Credit notes)	T						
Unregistered Type	0	Note	0.00	0.00			
- B2CL	1					And Continued the Continued to the Conti	0.
- EXPWP	0	Note	0.00	0.00	The Book Bases of The Posts	SHEEDER HER STEEL STEEL	
- EXPWOP	0	Note	0.00	0.00			0.
- EXPWOP	0	Note	0.00	0.00		The state of the s	0.0
C - Amended Credit/Debit Notes (Registered) - CDNRA					121111111111111111111111111111111111111		
Amended amount - Total	0	Note	0.00	Version 2 and			
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person for	or taxable outward	supplies in table 4 of	thor the second		N Salar		0.0
The total (NEL MITTERINE) Denii notes - Net Amended	0	Note Note	0.00				
Credit notes)	1451	40000	Bb	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person for	r taxable outward	supplies in table 4 ot	ther than table 6 - B2B Rev	/erse charge	1		
Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person fo	r taxable outward	supplies in table 6B -	SE7WP/SE7WOP	Vila Paris Syramos sassa a seco	Second control of the control of the control		
Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	r taxable outward	supplies in table 60 -	- DE				0.00
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
mended amount - Total	0						
et Differential amount (Net Amended Debit notes - Net mended Credit notes) - Total	0	Note	0.00	0.00			0.00
Unregistered Type				0.00			0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Coss (₹)
- B2CL	0	Note	0.00	0.00			
~ EXPWP	0	Note	0.00	0.00	3. 44 E C. S. S. H. J. L. S. S. S.		0.00
- EXPWOP	0	Note	0.00	3.50			0.00
10 - Amendment to taxable outward supplies made to unre-	nictored person in and						
10 - Amendment to taxable outward supplies made to unreg Amended amount - Total	gistered person in ret	urns for earlier tax peni	ods in table 7 including	supplies made through e-co	ommerce operator attrac	ting TCS - B2C (Others)	
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(America - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has no	ot been issued (tax a	mount to be added to the	ne output tax liability) (N	let of refund voughers if an			
Total	0	Net Value	0.00	0.00	0.00	0.00	
					A mind who exercises	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period	od and adjusted aga	inst the supplies being	shown in this tax period	in Table Nos. 4, 5, 6 and 7	(Net of refund vouchers.	if any)	
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
							0.00
11A - Amendment to advances received in returns for earlier	r tax periods in table	11A(1), 11A(2) (Net of	refund vouchers, if any)				
Amended amount - Total	0 -	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier	r tax periods in table	11B(1), 11B(2) (Net of	refund vouchers, if any)		WHAT HE		
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	. 0.00
Total			0.00	0.00	0.00	0.00	0.00
10 11011							
12 - HSN-wise summary of outward supplies							
Total	1	ALA					
		NA NA	4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued		NA	4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued  Net issued documents			4,95,818.50	0.00	44,623.67	44,623.67	0.00
	6	All Documents	4,95,818.50	0.00	44,623.67	44,623.67	0.00
Net issued documents			4,95,818.50	0.00	44,623.67	44,623.67	0.00
		All Documents					
Net issued documents  14 - Supplies made through E-Commerce Operators  Total	6		0.00	0.00	0.00	0.00	0.00
Net issued documents  14 - Supplies made through E-Commerce Operators	6	All Documents  Net Value			0.00	0.00 0.00	0.00
Net issued documents  14 - Supplies made through E-Commerce Operators  Total  (a) Liable to collect tax u/s 52	0 0	All Documents  Net Value  Net Value	0.00 0.00	0.00 0.00	0.00	0.00	0.00
Net issued documents  14 - Supplies made through E-Commerce Operators  Total  (a) Liable to collect tax u/s 52  (b) Liable to pay tax u/s 9(5)	0 0	All Documents  Net Value  Net Value	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
Net issued documents  14 - Supplies made through E-Commerce Operators  Total  (a) Liable to collect tax u/s 52	0 0	All Documents  Net Value  Net Value	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cace (1)
- Regular	0	Document	0.00	0.00	0.00 /		
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Document	0.00	0.00			0.00
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
		Net Value	0.00	0.00	0.00	0.00	
al Liability (Outward supplies other than Reverse charge)			4,95,818.50	0.00	44,623.67	44,623.67	0.



#### MODI BUILDERS METHODIST COMPLEX

\*GSTR 1 - Period: Jan-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,86,219		43,760	43,760	SUS DED SEATER SEALE	
B2B Y			-	A SECOND RESERVED PROPERTY IN TAXABLE		87,519
Total B2B	4,86,219		43,760	- 10 700		
B2BA			Althorities produced transfers some	43,760		87,519
B2CL						
B2CLA						
B2C		10-10				
	9,600		864	864		1,728
B2CSA						2,720
CDNR	- 1	10" LK	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Exports		13 11 0				
Advances		11 64 1 11	N E II		-	
Exempt		- 1 E.J.   1 Av.			-	
Non-GST		3.001				- 1
Total	4,95,819					
	4,55,613	- C-1	44,624	44,624		89,247

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
- 1			31 10 to 22 11 22 1 to	Note that the second		
1.00	- 1 M				1-	*
3.00				COLUMN TO THE RESIDENCE OF THE PROPERTY OF THE	- 1	<u> </u>
5.00					-	
7.50					-	
12.00			-		-	
18.00	4,95,819		44 504		1- 1-	
28.00			44,624	44,624	-	89,247
Exports		1			- 1	
Advances				- 1	-	
Exempt	• 1		-			
Non-GST	-					
Total	4,95,819		44,624	44,624		89.247

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
	E CONTRACTOR DE LA CASA	Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
Feb-24		
Mar-24		