GVDC GST Monthly Statement Ver 2 GST Monthly Statement

		MBM	C GST Monthly	statement					
Compa	ny Name	GS	TR1 Monthly St	atement					
Project		MODI BUIL	DERS METHO	DIST CO	MPI I	ZV.			
For mo					TATT I	27			
FOr mo	nth of	Feb-2	4						
CN				P					
S. No.	Item	Formula	Taxable Value	THE PROPERTY OF SAME		Q	R	S=F	P+Q+R
A	ITC available from earlier periods		Taxable value	IGST		CGST	SGST	Tota	
В	ITC being claimed for current period	_			-				
С	ITC (Ineligible)				-				
D	ITC for RCM - current period				-				
E	ITC for RCM (ineligible)		<u>-</u>						
F	Net ITC	A+B-C+D-E			-				
G	Outward taxable suppliers B2C	A+B-C+D-E	-		-				
Н	Outward taxable suppliers B2B		9,600		-	864	864		1,72
	Net Tax Payable (without RCM)	CHIE	4,86,219			43,760	43,760		87,519
	RCM tax payable (in cash)	G+H-F			-	44,624	44,624		
ζ	Total Tax payable	IJ			-		14,024		89,247
,	Outward exempt supplies	I#J				44,624	44,624		90.045
M	ITC available for next month						44,024		89,247
1	ITC available on portal	F-G-H			121				
	o a variable on portar								
	Payment details								
	Challan No								
	Amount paid								
	Amount paid								
	Approved			-1					1 Care
CONTRACTOR OF THE PARTY	Sign	Accountant	Manager	4		Consultant		1 (-)	
	Oign	Plaia	1	11 195				MD	
	Date	MS Pilaja	Jan Eu	1		Atuiol			
ote:	Date	ME 61,	500	Tip		refort			
	This C		O STANARY ?	May and	11	recemed			
2 1	This form must be submitted before 10th	of each month.	D 33 William	BAXSHAV	5 13				150
2 1	rayment must be made on or before due	data	THINK!	SERVICE STATE					
3 F	Account for the payment in Fridays stater	nont	MANARATA	The state of the s					
4 1	Attach ledger statement and other docume	ente for and li	CO						
5 F	Prepare list of ITC of supplier > 25k whi	ch are not appear	no in most 1						

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

705
GST
1 hr

Financial year	2023-24
Tax period	February

GSTIN		36AABFM2938C2ZK	
(a)	Legal name of the registered person		
(b)	Trade name if any	MODI BUILDERS METHODIST COMPLEX	
(c)	ARN	MODI BUILDERS METHODIST COMPLEX	
(d)	ARN date		

Description 1	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered per Total	sons (other than reverse characters)	arge supplies) includir	ng supplies made throug	h e-commerce operator at	tracting TCS POR Desula		
Total	4	Invoice	4,86,218.50	0.00	43,759.67		
4B - Taxable outward ounnilss					40,709.07	43,759.67	0.0
4B - Taxable outward supplies made to registered per Total	sons attracting tax on revers	se charge - B2B Rever	se charge	PARISHERINA			
Total	0	Invoice	0.00	0.00	0.00	0.00	
5 - Tayable outtrood into A.	PASSAGE						0.0
5 - Taxable outward inter-state supplies made to unrec Total	gistered persons (where invo	oice value is more that	Rs.2.5 lakh) including s	supplies made through e-co	Ommerce operator, rate is	iea P2CL (Lorse)	STESSELLERAS SERVICES CONTRA
Total	0	Invoice	0.00	0.00	and the second s	ise - bzcc (carge)	
6A - Exports (with/without payment)							0,0
Total					3		
- EXPWP	0	Invoice	0.00	0.00	***		
- EXPWOP	0	Invoice	0.00	0.00			0.00
LXI WOF	0	Invoice	0.00				0.00
B - Supplies made to SEZ unit or SEZ developer - SEZ	175 (A = 5)						
Total							
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
TO THE PARTY OF TH	0	Invoice	0.00				
C - Deemed Exports - DE							
otal	0						
	l U	Invoice	0.00	0.00	0.00	0.00	0.00
Taxable supplies (Net of debit and credit notes) to un							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	େଜ୍ୟ (₹)
Total	1	Net Value	9,600.00	0.00	864.00	264.00	
8 - Nil rated, exempted and non GST outward supplies					004.00	864.00	0
Total							
- Nil			0.00	ASSESSMENT OF THE P	The state of the s		
- Exempted			0.00		4	F 201200-00-00-00-00-00-00-00-00-00-00-00-00-	
- Non-GST			0.00				
			0.00	- Particular de la companya de la co		1915	
9A - Amendment to taxable outward supplies made to read	CONTROL OF CAST OF THE SECOND						
9A - Amendment to taxable outward supplies made to regi Amended amount - Total	stered person in return		s in table 4 - B2B Regular				
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
(unorace Original)			0.00	0.00	0.00	0.00	0.
9A - Amendment to taxable outward supplies made to savi						0.00	0.
9A - Amendment to taxable outward supplies made to regi Amended amount - Total	stered person in return		in table 4 - B2B Reverse	charge			
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
Charles of Grightary			0.00	0.00	0.00	0.00	0.
9A - Amendment to Inter-State supplies made to unveriet			26			0.00	0.
9A - Amendment to Inter-State supplies made to unregister Amended amount - Total	ed person (where invo	ce value is more than	Rs.2.5 lakh) in returns of	earlier tax periods in table	: 5 - B2CL (Large)		
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00			
(anonaed Original)			0.00	0.00			0.0
9A - Amendment to Export supplies in returns of earlier tax		PER		n. Yejidi ili	VALAGI MÜRETE		0.0
Amended amount - Total							
Net differential amount (Amended - Original) - Total	0	Invoice	0.00	0.00			0.0
- EXPWP			0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00	0.00			0.0
	0	Invoice	0.00		- K	100000	0.0
A - Amendment to supplies made to SEZ units or SEZ days							
A - Amendment to supplies made to SEZ units or SEZ deve mended amount - Total			e 6B (SEZWP/SEZWOP)				
ancided amount - Total	lopers in returns of ear	ller tax periods in table	e 6B (SEZWP/SEZWOP) 0.00	0.00			0.00
et differential amount (Amended - Original) - Total	0	Invoice	Control of the Contro	0.00			
ancided amount - Total	0	Invoice	0.00		4-		0.00
et differential amount (Amended - Original) - Total - SEZWP	0	Invoice	0.00	0.00			0.0
et differential amount (Amended - Original) - Total - SEZWP - SEZWOP	0 0 0	Invoice Invoice	0.00 0.00 0.00	0.00			0.0
let differential amount (Amended - Original) - Total - SEZWP - SEZWOP A - Amendment to Deemed Exports in returns of earlier tax	0 0 0	Invoice Invoice	0.00 0.00 0.00	0.00			0.0
et differential amount (Amended - Original) - Total - SEZWP - SEZWOP	0 0 0	Invoice Invoice	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 (₹)	Gess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	D	New					4440 (1)
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	0.00	0.00	0.00	0.00	0.0
rotal (Debit flotes – Cledit notes)	0						
Credit / Debit notes issued to registered person for taxable Net Total (Debit notes - Credit notes)	Outward cumpling	Note Note	0.00	0.00	0.00	0.00	0.0
Net Total (Debit notes - Credit notes)	0		able 6 - B2B Reverse cha	rge			0.0
Credit / Debit notes issued to registered person for taxable	Outword over 11-	Note	0.00	0.00	0.00	0.00	
Net Total (Debit notes - Credit notes)		THE RESIDENCE OF THE PARTY OF T	SEZWOP				0.0
Credit / Debit notes issued to registered person for taxable	0	Note	0.00	0.00			
Net Total (Debit notes – Credit notes)		in table 6C – DE				Water to the second	0.0
(order notes)	0	Note	0.00	0.00	0.00		
9B - Credit/Debit Notes (Unregistered) - CDNUR					0.00	0.00	0.0
Total - Net off debit/gradit nates (D. L.)				BILL EXAMPLE OF	ARRIGIST STREET, STREE		
Total - Net off debit/credit notes (Debit notes - Credit notes) Unregistered Type	0	Note	0.00	0.00			
- B2CL	-			0.00			0.0
	0	Note	0.00	0.00			
- EXPWP	0	Note	0.00	0.00	- SARSHIP (1997)		0.0
- EXPWOP	0	Note	0.00	0.00			0.0
let Differential amount (Net Amended Debit notes - Net mended Credit notes) - Total		Note	0.00	0.00	0.00	0.00	0.0
9C - Amended Credit/Debit Notes (Registered) - CDNRA Amended amount - Total	0	Note					
arriended Credit notes) - Total			0.00	0.00	0.00	0.00	0.0
Amended Credit / Debit notes issued to registered person for	r taxable outward	supplies in table 4 of	per then table 6 Dan n				0.0
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	The second secon	Establish and the second secon			
		a collection.	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person fo	taxable outward	supplies in table 4 oth	er than table 6 - B2B Rev	erse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	
Amended Credit / Debit notes issued to registered person for	tayahla outward	oundiania de la Co				0.00	0.00
The total (Net Alliellueu Debit hotes - Net Amended	0		SEZWP/SEZWOP				
Credit notes)	HERA.	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	taxable outward	Supplies in table 60	DE		第四 1.		0.00
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			
Great flotes)			0.00	0.00	0.00	0.00	0.00
- Amended Credit/Debit Notes (Unregistered) - CDNURA			SOURCE SERVICE FOR HER PROPERTY OF THE PROPERT		ar in		
mended amount - Total	0	No.					
et Differential amount (Net Amended Debit notes - Net	U	Note	0.00	0.00		3,000,000	0.00
nended Credit notes) - Total	4119		0.00	0.00	4		0.00 /
Unregistered Type				医型器 医 医型 医张克斯克里			0.00

. .

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00	- T-W		
- EXPWP	0	Note	0.00	0.00		and the conservation of the second	0.0
- EXPWOP	0	Note	0.00	0.00			0.0
10 - Amondment & A. I.I.							
10 - Amendment to taxable outward supplies made to Amended amount - Total	unregistered person in retu	irns for earlier tax per	ods in table 7 including	Supplies made the state of			
Amended amount - Total	0	Net Value	0.00	supplies made imough e-c	ommerce operator attrac	cting TCS - B2C (Others)	
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.0
				0.00	0.00	0.00	0.0
11A(1), 11A(2) - Advances received for which invoice h	as not been issued (tax an	ount to be added to t	he output toy liability Ar				
Total	0	Net Value	ne output tax hability) (N	IN THE PARTY OF TH	ny) 🔻 🔠		
			0.00	0.00	0.00	0.00	0.0
11B(1), 11B(2) - Advance amount received in earlier tax Total	period and adjusted again	ist the supplies being	shoven in thi				
Total	0	Net Value	snown in this tax period	in Table Nos. 4, 5, 6 and 7	(Net of refund vouchers,	if any)	
		ivet value	0.00	0.00	0.00	0.00	0.0
11A - Amendment to advances received in returns for e	arlier tay periods in table 1	34(3) 334(0) (1)					
Amended amount - Total	0		refund vouchers, if any)				
Total	U	Net Value	0.00	0.00	0.00	0.00	0.0
			0.00	0.00	0.00	0.00	0.0
11B - Amendment to advances adjusted in return 1						0,00	0.00
11B - Amendment to advances adjusted in returns for each Amended amount - Total	arlier tax periods in table 1	1B(1), 11B(2) (Net of	refund vouchers, if any)				
Total	0	Net Value	0.00	0.00	0.00	0.00	
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN wigg supply - C	den and the second				0.00	0.00	0.00
12 - HSN-wise summary of outward supplies Total		artifolia.		AEEE.			
Total	1: 3	NA	4,95,818.50	0.00	44.000.67		
				0.00	44,623.67	44,623.67	0.00
300 LOGING SAG (1974) NAME O A MAKE O A MAKE SAG (1974) NAME SAG (1974) NAME O A MAKE SAG (1974) NAME SAG (19							
300 LOGING SAG (1974) NAME O A MAKE O A MAKE SAG (1974) NAME SAG (1974) NAME O A MAKE SAG (1974) NAME SAG (19	6	All Documents					
Net issued documents	6	All Documents					
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators	6	All Documents					
Net issued documents 14 - Supplies made through E-Commerce Operators Total	and The State of t						
Net issued documents 14 - Supplies made through E-Commerce Operators Total		Net Value	0.00	0.00	0.00	0.00	0.00
Net issued documents	0 0	Net Value Net Value	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		Net Value					
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 0	Net Value Net Value	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) 4A - Amended Supplies made through E-Commerce Ope	0 0 0 0 orators	Net Value Net Value Net Value	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) 4A - Amended Supplies made through E-Commerce Operators	0 0 0 0 orators 0	Net Value Net Value	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 0 0 orators	Net Value Net Value Net Value	0.00	0.00	0.00	0.00	0.00

. . .

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount – Total	0	Net Value		A STATE OF THE PARTY OF THE PAR	Manager and Control of the Control		gradu kadi ertaka
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
b) Liable to pay tax u/s 9(5)		rect value	0.00	0.00	0.00	0.00	0.00
Amended amount - Total	0	Net Value		200			0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
	0	iver value	0.00	0.00	0.00	0.00	0.00
5 - Supplies U/s 9(5)		12 23 23 12 3 2 2 2 2 3 4 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	dent bereitste anderse verste				0.00
Total							
	0	Document/Net Value	0.00	0.00	0.00	0.00	
- For Registered Recipients	0	Document				0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0		0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Document	0.00	0.00	1		0.00
- For Unregistered Recipient		Document	0.00		0.000		9.00
	. 0	Net Value	0.00	0.00	0.00	0.00	0.00
5A (I) - Amended Supplies U/s 9(5) - For Registered Recip							0.00
Amended amount - Total		PARSHER TRANSPORT					
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	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	ET III CONTRACTOR OF THE CONTR	0.00
- SEZWOP	0	Document	0.00	0.00	0.00	0.00	0.00
SEZYYOP	0	Document	0.00				0.00
A (II) - Amended Supplies U/s 9(5) – For Unregistered Rec	And to the property of the second					HANDS OF THE STATE	
Amended amount - Total		BLANCES CONTROL					
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(Arnended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
						0.00	0.00
tal Liability (Outward supplies other than Reverse charge)		The second secon					

MODI BUILDERS METHODIST COMPLEX

*GSTR 1 - Period: Feb-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,86,219		43,760	43,760		87,519
B2B Y						
Total B2B	4,86,219	5 10 10 10 10 10 10 10 10 10 10 10 10 10	43,760	43,760		87,519
B2BA						
B2CL						
B2CLA						
B2C	9,600	- 1	864	864		1,728
B2CSA						
CDNR		- 1				
Exports		-				
Advances		-				
Exempt						
Non-GST						
Total	4,95,819		44,624	44,624		89,247

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-1						
1.00						
3.00						
5.00				-16 (8)		
7.50						
12.00						
18.00	4,95,819	-	44,624	44,624		89,247
28.00						
Exports						
Advances		- 1				
Exempt						
Non-GST						
Total	4,95,819		44,624	44,624		89,247

GSTR 1 - Remarks History

Filing Period	Review Comments	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		