GVDC GST Monthly Statement Ver 2 GST R1 Monthly Statement

		MBMC	GST Monthly	statement				
0-			R1 Monthly Sta					
	any Name	MODI BUILI	DERS METHO	DICT COL	m -			
	t name		DERO METHOJ	JIST COM	IPLE	X		
For mo	onth of	Mar-24				母組置器相談上		
~		17141-24						
S. No.		Formula	T. 11 ** .	P		Q	R	S=P+Q+R
A	ITC available from earlier periods	Torritura	Taxable Value	IGST		CGST	SGST	Total
В	ITC being claimed for current period		-1		-			Total
C	ITC (Ineligible)	-	- 1		-			
D	ITC for RCM - current period				-			
E	ITC for RCM (ineligible)		-		-	4 1 2 2		
F	Net ITC	A I D G . T						
G	Outward taxable suppliers B2C	A+B-C+D-E			-			- 1
H ·	Outward taxable suppliers B2B	Mark III	9,600		-	864	864	1.70
	Net Tax Payable (without RCM)		4,86,219			43,760	43,760	1,72
	RCM tax payable (in cash)	G+H-F			-	44,624	44,624	87,519
ζ	Total Tax payable				- 11	1,021	44,024	89,247
	Outward exempt supplies	I+J			- 1	44,624	14 624	-
M	ITC available for next month					11,024	44,624	89,247
1	ITC available on portal	F-G-H			_			
	The available on portal							
	Payment details							
	Challan No							
	Amount paid							2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			46	20				
	Approved	A /		# //				
	Sign	Accountant 1	Manager		(Consultant		MD
		0100	1	And		Audlt		IVID
	Date	Shur	A STATE OF THE STA	18 7	10	Audit refort received,		
ote:			1 gh	100	>	a coined		
1	This form must be submitted before 104	Les High	K 9 APR	DY		YELDOV		
2	This form must be submitted before 10th Payment must be made on or before due d	of each month.	A 4 1933	211				
3	Account for the payment in Fig. 1	late.	031	KASH				
4	Account for the payment in Fridays statem	nent.	Manager A	CCOULTE				
5	Attach ledger statement and other docume	nts for consultants	review.					
	Prepare list of ITC of supplier > 25k which	ch are not appearin	g in nortal					

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2023-24
Tax period	March

GS	TIN			Tax period	March
(a)	Legal name of the reg	listered person	36AABFM2938C2ZK		
(b)		notered person	MODI BUILDERS METHODIST COMPLEX		
(c)	ARN		MODI BUILDERS METHODIST COMPLEX		
(d)	ARN date				

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tay (=)		
4A - Taxable outward supplies made to registered per Total	rsons (other than reverse ch	arge supplies) includin	og gunnling med det		Octilial lax (4)	State/UT Tax (₹)	Cess (₹)
Total	4	Invoice	ry supplies made throug	h e-commerce operator att	racting TCS - B2B Regula	r	
보다 가게 하는 것이 되는 사람들은 하는 것이 맛있다. 그리는 사람들은 사기가 되는 생활하게 하는 사기가 있다.			1,00,1210.00	0.00	43,759.67	43,759.67	
4B - Taxable outward supplies made to registered per Total	sons attracting tax on revers	se charge - B2B Bayon				10,102.07	0.0
Iotal	0	Invoice					
			0.00	0.00	0.00	0.00	
5 - Taxable outward inter-state supplies made to unre Total	gistered persons (where in				Visit in a second	0.00	0.0
Total	gratered persons (where invo	oice value is more than	Rs.2.5 lakh) including s	upplies made through e-co	mmerce operator rate wil	Doct 4	
	0	Invoice	0.00	0.00	Timeree operator, rate Wi	se - B2CL (Large)	
6A - Exports (with/without payment)		ACCORDED IN		A 6450	All principles in closely possible services		0.0
Total							
- EXPWP	0	Invoice	0.00	0.00			
- EXPWOP	0	Invoice	0.00	0.00			0.00
20 10	0	Invoice	0.00	0.00			0.00
R. Supplies mode to SET		402					
B - Supplies made to SEZ unit or SEZ developer - SEZ otal	WP/SEZWOP						
	0	Invoice					
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
		www.	0.00				0.00
C - Deemed Exports - DE							
otal	0						
	Value de Maria	Invoice	0.00	0.00	0.00		
Taxable supplies (Net of debit and credit notes) to un					0.00	0.00	0.00
to the credit flotes) to un	registered persons (other th	an the supplies covere	d in Table 5) including o	unnline 1			

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	(F) 220.7
Total	1	Net Value	9,600.00	0.00 /	864.00 /	394.00	0000 (1)
9 Alil rated assessed of the second							
8 - Nil rated, exempted and non GST outward supplies Total							
- Nil			2,235.00				
			0.00			Self-Artificial	
- Exempted			2,235.00				
- Non-GST			0.00		2411		
9A - Amendment to tayable outward supplies made to region	••••					Name and the second	
9A - Amendment to taxable outward supplies made to regis Amended amount - Total			in table 4 - B2B Regular				
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0
9A - Amendment to tayahla outsund oungliss made to							
9A - Amendment to taxable outward supplies made to regis Amended amount - Total		DESTRUCTION OF SECURITION OF S	in table 4 - B2B Reverse	charge			
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0
ver differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0
9A - Amendment to inter-State supplies made to unregistere	ed nereon (where invo	ion walk the second the se	D- 0.51 AUX				
Amended amount - Total	0			BOTH A STATE OF THE STATE OF TH	e 5 B2CL (Large)		
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00			0
(and the state of			0.00	0.00			0.
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (F)	(PWP/FXPWOP)			Name of the state		
Amended amount - Total	0	Invoice	0.00	0.00			
Net differential amount (Amended - Original) - Total		mirolee	0.00	0.00			0.0
- EXPWP	0	Invoice		0.00			0.0
- EXPWOP	0	Invoice	0.00	0.00			0.0
		mivoice	0.00	TO SECUES IN SUBSECTION OF THE	A Company of the Comp		
PA - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of ea	rlier tax periods in tabl	e 6B (SETWO) (SETWOD)				
Amended amount - Total	0	Invoice	0.00	4			
Net differential amount (Amended - Original) - Total		469999	0.00	0.00			0.0
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00	0.00			0.0
	ELD ZIE BEITEM						
	periods in table 6C (D	E)					
A - Amendment to Deemed Exports in returns of earlier tax	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT						
	0	Invoice	0.00	0.00	0.00		
A - Amendment to Deemed Exports in returns of earlier tax Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0.0

-

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	COSS (T)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			C622 (s)
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	table 6 - B2B Regular	0.00	0.00	0.00	0.0
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00		
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than t	table 6 - B2B Reverse cha	0.00	0.00	0.00	0.0
Net Total (Debit notes - Credit notes)	0	Note	0.00	The state of the s			Attack Company
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SE7WP/	SEZWOD	0.00	0.00	0.00	0.0
Net Total (Debit notes - Credit notes)	0	Note	0.00				
Credit / Debit notes issued to registered person for taxable			0.00	0.00	41000		0.0
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.0
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00				
Unregistered Type		1,000	0.00	0.00			0.0
- B2CL	0	Note	0.00				
- EXPWP	0	Note	0.00	0.00			0.0
- EXPWOP	0	Note	0.00	0.00		MARINE NUMBER	0.0
9C - Amended Credit/Debit Notes (Registered) - CDNRA				THE REAL PROPERTY.			
Amended amount - Total	0	Note	(D.) (Rail S.) (B.) (1)	No. 1001 September 200			
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total		Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	r taxable outward	cumpling in table 4 at	hovethan Ald J. C. DOD D				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note Note	0.00	gular 0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	r tavable outward	supplies in table 4 at					
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note Note	0.00	verse charge 0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person fo	r tavable outward	ourniles in table CD	CETALD (CETALD)				0.00
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person fo	r tavable outward	cumuliar in table 50					0.00
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note Note	0.00	0.00	0.00	0.00	0.00
							3.00
C - Amended Credit/Debit Notes (Unregistered) - CDNURA		W					
mended amount - Total	0	Note	0.00	0.00			0.00
let Differential amount (Net Amended Debit notes - Net mended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type	V Allen						

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	(F) (299)
- B2CL	0	Note	0.00	0.00			Late of the second second second
- EXPWP	0	Note	0.00	0.00			0.0
- EXPWOP	0	Note	0.00	TERMINE IN THE	An Harille III		0.0
10 - Amendment to taxable outward supplies made to ur	registered person in retu	Ime for corling to a sale					
10 - Amendment to taxable outward supplies made to ur Amended amount - Total	0	Met Value	ids in table / including s	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.
			0.00	0.00	0.00	0.00	0.
11A(1), 11A(2) - Advances received for which invoice has	not been issued (tax an	nount to be added to th	e output tay liability) (N	ot of rotund vovebare if			
Total	0	Net Value	0.00				
				0.00	0.00	0.00	0.0
11B(1), 11B(2) - Advance amount received in earlier tax p	eriod and adjusted again	nst the supplies being s	hown in this tax period	in Table Nos 4 5 6 and 7	(Not of referred to the		
Total	0	Net Value	0.00	0.00	Other Decision of the party of the contract of		
				0.00	0.00	0.00	0.0
11A - Amendment to advances received in returns for ear	lier tax periods in table 1	1A(1), 11A(2) (Net of re	efund vouchers, if any)				
Amended amount - Total	0	Net Value	0.00	0.00	0.00	NO PARAMETERS AND TO THE RESERVE	
Total			0.00	0.00	0.00	0.00	0.0
				Name and American	0.00	0.00	0.0
11B - Amendment to advances adjusted in returns for ear	lier tax periods in table 1	1B(1), 11B(2) (Net of re	efund vouchers, if any)				
Amended amount - Total	0	Net Value	0.00	0.00	0,00	0.00	0.0
Total			0.00	0.00	0.00	0.00	0.0
						0.00	0.0
12 - HSN-wise summary of outward supplies		A Commence of the Commence of					
Fotal Property of the Control of the	1/	NA NA	4,95,818.50	0.00	44,623.67	44,623.67	0.00
3 - Documents issued							
Net issued documents							
terissued documents	6	All Documents	(Pa., 1) (1)				I I I I I I I I I I I I I I I I I I I
4 - Supplies made through E-Commerce Operators		AGO					
otal	0	Net Value	0.00				
a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
		rect value	0.00	0.00	0.00	0.00	0.00
4A - Amended Supplies made through E-Commerce Open	ators						
mended amount - Total	0	Net Value	0.00	0.00	000		
let differential amount (Amended - Original)	0 4	Net Value	0.00		0.00	0.00	0.00
a) Liable to collect tax u/s 52		101 1010	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	(E) 1927
Amended amount - Total	D	Net Value	0.00	0.00 [0.00 (0.00 (0000 (1)
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00		0.0
b) Liable to pay tax u/s 9(5)				1,22	0.00	0.00	0.
Amended amount - Total	0	Net Value	0.00	0.00	0.00		
let differential amount (Amended - Original)	0	Net Value	0.00		0.00	0.00	0
			Section Contract Law Allert Markets	0.00	0.00	0.00	0.
5 - Supplies U/s 9(5)							
Total	0	Document/Net					
		Value	0.00	0.00	0.00	0.00	0.
- For Registered Recipients	0	Document	0.00	0.00	7 4 2 000	All medication for	
- Regular	0	Document	0.00	0.00	0.00	0.00	0.
- DE	0	Document	0.00		0.00	0.00	0.
- SEZWP	0	Document	0.00	0.00	0.00	0.00	0.
- SEZWOP	0	Document		0.00			0.0
- For Unregistered Recipient	0	Net Value	0.00		Alla	J. Tallale	
		1 Net value	0.00	0.00	0.00	0.00	0.0
5A (I) - Amended Supplie U/s 9(5) - For Registered Recip	pients						
Amended amount - Total	0	Document					
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.0
- Regular	0		0.00	0.00	0.00	0.00	0.0
- DE		Document	0.00	0.00	0.00	0.00	0.0
- SEZWP	0	Document	0.00	0.00	0.00	0.00	0.0
- SEZWOP	0	Document	0.00	0.00			0.0
	0	Document	0.00				
A (II) - Amended Supplies U/s 9(5) - For Unregistered Re		2000 miles	Test all files				
Amended amount - Total		National and the second					
	0	Net Value	0.00	0.00	0.00	0.00	0.0
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.0
tol Linkillity (Outsumed as all tol)		A					
tal Liability (Outward supplies other than Reverse charge)			4,98,053.56	0.00	44,623.67	44,623.67	0.00

MODI BUILDERS METHODIST COMPLEX

*GSTR 1 - Period: Mar-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,86,219		43,760	42.700	(184) - 1840 January and Santa	
B2B Y			SOUR RESIDENCE DE LA COMPTE DEL COMPTE DE LA COMPTE DEL LA COMPTE DEL LA COMPTE DE LA COMPTE DEL LA COMPTE DE	43,760		87,519
Total B2B	4,86,219		40.700			-
B2BA	-,00,215		43,760	43,760		87,519
B2CL			-			
B2CLA	100 to					
		-				
B2C	9,600		864	864		CONTRACTOR STATE OF THE PARTY O
B2CSA				2		1,728
CDNR						
Exports		CONTRACTOR L				
Advances						
Exempt	2,235					
Non-GST	2,233					
Total	4,98,054		44,624	44,624		89,247

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	10 70 世纪英华美国				Mark Market Construer	BOS COLLEGE COLLEGE
1.00		1.00				
3.00					-	-
5.00						- 1
7.50						-
12.00					-	-
18.00	4,95,819		ASSESSMENT OF THE PROPERTY OF	- 44 604	-	
28.00	1,00,020		44,624	44,624	-	89,247
Exports					- 1	
Advances				<u> </u>	-	
Exempt	2,235			- 1 a	-	-
Non-GST	-					-
Total	4,98,054		在 2010年開催起源量 開始			
rotur	4,36,034		44,624	44,624		89,247

GSTR 1 - Remarks History

Filing	Review Comments	
Period		Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
lan-24		
eb-24		
far-24		