

GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Apr-23					
			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		8,62,496	718	87,339	87,339	1,75,396
C	ITC (Ineligible)		8,62,496	718	87,339	87,339	1,75,396
D	ITC for RCM - current period		18,362	-	1,653	1,653	3,306
E	ITC for RCM (ineligible)		18,362	-	1,653	1,653	3,306
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		41,93,843	-	1,61,950	1,61,950	3,23,901
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,61,950	1,61,950	3,23,901
J	RCM tax payable (in cash)		18,362	-	1,653	1,653	3,305
K	Total Tax payable	I+J	-	-	1,63,603	1,63,603	3,27,206
L	Outward exempt supplies		20,52,341				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid 5,00,000 (In Advance)							
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>S. Manu</i>	<i>[Signature]</i>	<i>Audit Report Enclosed</i>			
Date		22/05/2023					
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. <i>Ineligible ITC</i>							

APPROVED BY
05 JUN 2023
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
10 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI REALTY KOWKUR LLP

*GSTR 1 - Period: Apr-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	41,93,843	-	1,61,950	1,61,950	-	3,23,901
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	20,52,341	-	-	-	-	-
Total	62,46,184	-	1,61,950	1,61,950	-	3,23,901

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	41,04,678	-	1,53,925	1,53,925	-	3,07,851
12.00	-	-	-	-	-	-
18.00	89,165	-	8,025	8,025	-	16,050
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	20,52,341	-	-	-	-	-
Total	62,46,184	-	1,61,950	1,61,950	-	3,23,901

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		

GSTIN/UIN : 36ABLFM7631F1Z3

Particulars	Voucher Count
Total Vouchers	488
Included in Return	95
Participating in return tables	95
No direct implication in return tables	0
Not relevant in this Return	393
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	62,46,184.00		1,61,950.29	1,61,950.29		3,23,900.58
Taxable	41,93,843.00		1,61,950.29	1,61,950.29		3,23,900.58
Exempted	20,52,341.00					
Total Outward Supplies	62,46,184.00		1,61,950.29	1,61,950.29		3,23,900.58

Total Liability	62,46,184.00		1,61,950.29	1,61,950.29		3,23,900.58
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Inward Supplies

Local Purchase	66,983.25					
Exempted	66,983.25					
Ineligible Supplies	(8,62,496.53)	(718.20)	(87,338.86)	(87,338.86)		(1,75,395.92)
Reverse Charge Supplies	18,362.00		1,652.58	1,652.58		3,305.16
Total Inward Supplies	9,47,841.78	718.20	88,991.44	88,991.44		1,78,701.08
Total Input Tax Credit	66,983.25					

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Apr-23 to 30-Apr-23

Page 1

Vouchers of : Sales Taxable

1-Apr-23 to 30-Apr-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
8-Apr-23	CUST-Flat No-B-313 Mrs.Divya Uday		Sales	SAL/10001	15,945.00		1,435.05	1,435.05		2,870.10
15-Apr-23	CUST-Flat No-A-605.Mrs.Preeti Pratyush Veer		Sales	SAL/10002	20,802.00		1,872.18	1,872.18		3,744.36
15-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10004	1,33,333.00		4,999.99	4,999.99		9,999.98
16-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Sales	SAL/10003	52,418.00		4,717.62	4,717.62		9,435.24
29-Apr-23	CUST-Flat No-B-310 Mr.Krishna Chandra Biswas/Mr.Kos		Credit Note	CN/10001	(-)33,333.00		(-)1,249.99	(-)1,249.99		(-)2,499.98
30-Apr-23	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10009	7,83,346.00		29,375.48	29,375.48		58,750.96
30-Apr-23	CUST-Flat No.A-402 Mr.Akula Harish		Sales	SAL/10010	8,62,666.00		32,349.98	32,349.98		64,699.96
30-Apr-23	CUST-Flat No-A-617 Mr.Neelagin Mithun Chakravarthy		Sales	SAL/10011	9,10,000.00		34,125.00	34,125.00		68,250.00
30-Apr-23	CUST-Flat No-B-411 Mrs. T Saraswathi		Sales	SAL/10012	5,60,000.00		21,000.00	21,000.00		42,000.00
30-Apr-23	CUST-Flat No-B-412 Mrs.Nidhi Sinha/Mr.SP Vijay Kuma		Sales	SAL/10013	7,00,000.00		26,250.00	26,250.00		52,500.00
30-Apr-23	CUST-Flat No-B-512 Mrs.Deepa Suraj Premi/Mr.Suraj P		Sales	SAL/10014	1,88,666.00		7,074.98	7,074.98		14,149.96
Grand Total					41,93,843.00		1,61,950.29	1,61,950.29		3,23,900.58

Mehta & Modi Realty Kowkur LLP (23-24)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-23 to 30-Apr-23

Vouchers of : **Purchase Taxable**

Page 1
1-Apr-23 to 30-Apr-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
8-Apr-23	CUST-Flat No-B-313 Mrs.Divya Uday		Journal	JOU/10012			(-)31,000.00					
10-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10002	44	6-Apr-23	1,051.00		94.59	94.59		189.18
10-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10003	43	6-Apr-23	864.00		77.76	77.76		155.52
11-Apr-23	WO-Yousuf Ali	36AFBPY8773N1ZE	Purchase	PUR/10004	607	4-Apr-23	8,380.00		754.20	754.20		1,508.40
11-Apr-23	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10005	05	3-Apr-23	13,992.00		1,259.00	1,259.00		2,518.00
12-Apr-23	SP-Naveen Ads	36AJXPB6598G2ZH	Purchase	PUR/10006	341	1-Apr-23	18,000.00		1,620.00	1,620.00		3,240.00
15-Apr-23	CUST-Flat No-A-606 Mrs.Preeti Pratyush Veer		Journal	JOU/10038			(-)31,000.00					
15-Apr-23	CUST-Flat No-B-706 Mr.Suraj Panday		Journal	JOU/10039			(-)31,000.00					
16-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10007	116	13-Apr-23	1,475.00		132.71	132.71		265.42
16-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10008	113	13-Apr-23	1,966.00		176.95	176.95		353.90
16-Apr-23	SUP-HI-Tech Fasteners	36AXAPV8141J1Z3	Purchase	PUR/10009	474	8-Apr-23	480.00		43.50	43.50		87.00
16-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10010	117	13-Apr-23	1,059.00		95.31	95.31		190.62
16-Apr-23	SUP-KRK Agencies	36CBYPD9750K1ZT	Purchase	PUR/10011	KRM23-24010	7-Apr-23	1,144.05		102.96	102.96		205.92
16-Apr-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10012	PS23-2310	4-Apr-23	4,169.00		375.25	375.25		750.50
16-Apr-23	SUP-Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	PUR/10013	HO/0028	7-Apr-23	2,200.00		198.00	198.00		396.00
16-Apr-23	SUP-Kothari Fire Safety Equipment	36ATDPK0172B1Z9	Purchase	PUR/10014	HO/0029	7-Apr-23	950.00		85.50	85.50		171.00
16-Apr-23	SUP-Flovel Enterprise	36AABFF5230G1ZT	Purchase	PUR/10015	31	7-Apr-23	1,062.00		95.58	95.58		191.16
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10016	29570	4-Apr-23	1,700.00		153.00	153.00		306.00
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10017	29569	4-Apr-23	1,419.00		127.71	127.71		255.42
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10018	29568	4-Apr-23	602.00		54.18	54.18		108.36
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10019	29561	4-Apr-23	2,942.60		264.83	264.83		529.66
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10020	29562	4-Apr-23	8,125.30		731.28	731.28		1,462.56
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10021	29564	4-Apr-23	9,345.00		841.05	841.05		1,682.10
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10023	29576	4-Apr-23	6,870.00		618.30	618.30		1,236.60
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10024	29575	4-Apr-23	1,830.00		164.70	164.70		329.40
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10025	29578	4-Apr-23	2,687.50		241.88	241.88		483.76
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10026	29579	4-Apr-23	9,520.00		856.80	856.80		1,713.60
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10027	29563	4-Apr-23	840.00		75.60	75.60		151.20
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10028	29602	6-Apr-23	3,280.40		295.24	295.24		590.48
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10029	29566	4-Apr-23	1,217.00		109.53	109.53		219.06
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10030	29572	4-Apr-23	23,046.00		2,074.14	2,074.14		4,148.28
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10031	29603	6-Apr-23	34,953.00		3,145.77	3,145.77		6,291.54
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10032	29567	4-Apr-23	300.00		27.00	27.00		54.00
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10033	29580	4-Apr-23	8,454.00		760.86	760.86		1,521.72
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10034	29577	4-Apr-23	324.00		29.16	29.16		58.32
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10036	29606	6-Apr-23	7,573.00		681.57	681.57		1,363.14
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10037	29571	4-Apr-23	23,877.00		2,148.93	2,148.93		4,297.86
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10038	29604	6-Apr-23	1,625.00		146.25	146.25		292.50
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10039	29630	8-Apr-23	950.00		85.50	85.50		171.00
18-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10040	29631	8-Apr-23	5,880.00		529.20	529.20		1,058.40
19-Apr-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10041	SAL/05	12-Apr-23	16,500.00		1,485.00	1,485.00		2,970.00
19-Apr-23	SP-Mehta Propproperty Online Private Limited	36AAKCM3777H1Z1	Purchase	PUR/10042	SAL/01	7-Apr-23	16,500.00		1,485.00	1,485.00		2,970.00
19-Apr-23	SP- Emandi Enterprises	36BBJPR6606L1Z4	Purchase	PUR/10043	EE03-24009	10-Apr-23	2,400.00		216.00	216.00		432.00
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10044	29727	13-Apr-23	1,420.00		85.20	85.20		170.40
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10045	29728	13-Apr-23	290.00		26.10	26.10		52.20
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10046	29729	13-Apr-23	1,054.40		94.90	94.90		189.80
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10047	29725	13-Apr-23	16,700.00		1,503.00	1,503.00		3,006.00
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10048	29724	13-Apr-23	950.00		85.50	85.50		171.00
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10049	29730	13-Apr-23	5,712.40		514.12	514.12		1,028.24
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10050	29731	13-Apr-23	1,102.50		99.23	99.23		198.46
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10051	29726	13-Apr-23	3,642.25		327.80	327.80		655.60
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10052	29629	8-Apr-23	8,500.00		765.00	765.00		1,530.00
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10053	29634	8-Apr-23	7,710.00		693.90	693.90		1,387.80
19-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10054	29633	8-Apr-23	14,984.00		1,348.56	1,348.56		2,697.12
21-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10055	206	20-Apr-23	1,966.00		176.94	176.94		353.88
21-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10056	207	20-Apr-23	2,203.00		198.27	198.27		396.54
22-Apr-23	SUP-National Industry Needs	36AHRPB2243G1ZJ	Purchase	PUR/10057	A000341	19-Apr-23	4,160.00		374.40	374.40		748.80
24-Apr-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10059	GST-02-2023004	6-Apr-23	66,055.00		5,944.95	5,944.95		11,889.90
24-Apr-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10060	GST-02-2023004	6-Apr-23	62,265.00		5,603.85	5,603.85		11,207.70
24-Apr-23	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/10061	GST-02-2023004	6-Apr-23	68,485.00		6,163.65	6,163.65		12,327.30
24-Apr-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10062	PS23-24051	14-Apr-23	4,335.50		390.20	390.20		780.40
24-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10063	29645	10-Apr-23	34,915.50		4,888.17	4,888.17		9,776.34
27-Apr-23	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10064	11	24-Apr-23	1,88,720.00		16,984.80	16,984.80		33,969.60
27-Apr-23	SUP-M/s. Leela Steel Railing & Furniture	36CRBPB0826R1ZO	Purchase	PUR/10065	121	10-Apr-23	1,00,100.00		9,009.00	9,009.00		18,018.00
27-Apr-23	SP-SR ADS	36BNOPR5938Q2ZQ	Purchase	PUR/10066	2023-24003	6-Apr-23	2,475.00		222.75	222.75		445.50
27-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10068	303	27-Apr-23	2,008.00		180.77	180.77		361.54

continued ...

Mehta & Modi Realty Kowkur LLP (23-24)
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-23 to 30-Apr-23

Page 2

Vouchers of : **Purchase Taxable**

1-Apr-23 to 30-Apr-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
28-Apr-23	SUP - Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10067	00311	26-Apr-23	2,288.13		205.93	205.93		411.86
28-Apr-23	SUP-Bhagwati Electrical Paints & Sanitary	36ABHPV6660K1ZZ	Purchase	PUR/10069	304	27-Apr-23	1,665.00		149.85	149.85		299.70
28-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10071	29921	24-Apr-23	11,220.00		1,009.80	1,009.80		2,019.60
28-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10072	29920	24-Apr-23	3,170.00		285.30	285.30		570.60
28-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10073	29854	19-Apr-23	13,328.00		1,199.52	1,199.52		2,399.04
28-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10074	29846	18-Apr-23	36,952.00		3,325.68	3,325.68		6,651.36
28-Apr-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10075	29847	18-Apr-23	33,577.00		3,021.93	3,021.93		6,043.86
Grand Total							8,58,506.53		87,338.86	87,338.86		1,74,677.72

Mehta & Modi Realty Kowkur LLP (23-24)

MG Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Apr-23 to 30-Apr-23

Page 1

Vouchers of : **Interstate Purchase Taxable****1-Apr-23 to 30-Apr-23**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
4-Apr-23	SP-LEI Register India Pvt Ltd	AADCL9323M1Z0	Purchase	PUR/10001	2358083	4-Apr-23	3,990.00	718.20				718.20
Grand Total							3,990.00	718.20				718.20

Mehta & Modi Realty Kowkur LLP (23-24)MG Road, Ranigunj
Secunderabad**GSTR-3B - Voucher Register**

1-Apr-23 to 30-Apr-23

Page 1

Vouchers of : **Purchase From Unregistered Dealer - Taxable****1-Apr-23 to 30-Apr-23**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-Apr-23	BANK-Yes Bank Current -009763700003091		Payment	PAY/10056	18,362.00		1,652.58	1,652.58		3,305.16
	Grand Total				18,362.00		1,652.58	1,652.58		3,305.16

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details		Invoice Value(₹)	Taxable Value (₹)	Central Tax(₹)	State/UT Tax(₹)	GSTR-1/IFF/GS TR-5	GSTR-1/IFF/GSTR-5 Filing Date	Remarks
		Invoice number	Invoice Date							
36BUEPG0916J1ZS	M INDRA REDDY	445	09/02/2023	30,000	28,571	714	714	Feb'23	18/03/2023	Matched
36BUEPG0916J1ZS	M INDRA REDDY	453	25/02/2023	30,000	28,571	714	714	Feb'23	18/03/2023	Matched
36BNCPR1098B1Z3	SREE SAI SHARANYA ENT	94	04/02/2023	45,000	42,857	1,071	1,071	Feb'23	16/03/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1235	02/03/2023	35,562	30,138	2,712	2,712	Mar'23	10/04/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1236	02/03/2023	2,20,497	1,86,861	16,818	16,818	Mar'23	10/04/2023	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/1288	18/03/2023	58,848	49,872	4,488	4,488	Mar'23	10/04/2023	Matched
36AAXFR3365G1ZN	RAINBOW UPVC DOORS	GST-102-2022/	11/03/2023	3,02,316	2,56,200	23,058	23,058	Mar'23	13/04/2023	Matched
36AAXFR3365G1ZN	RAINBOW UPVC DOORS	GST-104-2022/	17/03/2023	77,986	66,090	5,948	5,948	Mar'23	13/04/2023	Matched
36ADZPG3609B1ZK	SRI ARIHANT STEELS	1814/22-23	09/03/2023	38,094	32,283	2,905	2,905	Mar'23	08/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10147	31/01/2023	40,722	34,510	3,106	3,106	Jan'23	13/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10155	31/01/2023	54,295	46,013	4,141	4,141	Jan'23	13/03/2023	Matched
36AABCC5116H1ZZ	COSMO DURABLES PVT L	SIGT-1217	21/03/2023	27,101	22,967	2,067	2,067	Mar'23	11/04/2023	Matched
36ABXFA9913C1Z4	AACCESS TOUGH DOORS	GST-082	20/03/2023	2,59,186	2,19,648	19,768	19,768	Mar'23	11/04/2023	Matched
36AHIPK6441Q1ZQ	M/S SAI VISHAL ENTERP	42	04/02/2023	34,800	33,143	829	829	Feb'23	14/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10163	28/02/2023	40,722	34,510	3,106	3,106	Feb'23	18/03/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10171	28/02/2023	54,295	46,013	4,141	4,141	Feb'23	18/03/2023	Matched
36AASPT7847G1ZU	LIBRA OUTDOOR ADVERT	LOA/22-23/277	01/03/2023	40,120	34,000	3,060	3,060	Mar'23	08/04/2023	Matched
36AADCG8462G1ZG	LIBERTY 21 VENTURES P	FG340	23/03/2023	50,849	43,092	3,878	3,878	Mar'23	10/04/2023	Matched
36AJXPB6598G2ZH	NAVEEN ADS	333	01/02/2023	21,240	18,000	1,620	1,620	Feb'23	19/03/2023	Matched
36ABQPB1882L1ZA	PEARL CATERERS	10	10/03/2023	50,000	50,000	1,250	1,250	Mar'23	08/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10179	25/03/2023	40,722	34,510	3,106	3,106	Mar'23	11/04/2023	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIVA	MPPL10187	25/03/2023	54,295	46,013	4,141	4,141	Mar'23	11/04/2023	Matched
36AAPP3108E1ZM	RAJADHANI TILES COMP	092	03/03/2023	1,09,808	93,058	8,375	8,375	Mar'23	10/04/2023	Matched
36AFBPY8773N1ZE	YOUSUF ALI INTERIORS	597	27/03/2023	52,982	44,900	4,041	4,041	Mar'23	11/04/2023	Matched
				17,69,440	15,21,821	1,25,059	1,25,059			