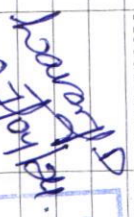


MHTR,MHSVC GSTR1 Consolidation For the month of Mar-24

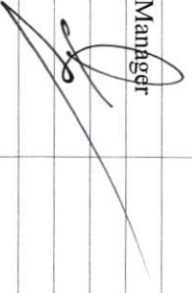
Company Name		Modi Housing Pvt Ltd					
Project name		MHTR,MHSVC Consolidation					
For month of		Mar-24		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		9,386	-	789	789	1,579
H	Outward taxable suppliers B2B		88,58,135	61,828	8,01,150	8,01,150	16,64,128
I	Net Tax Payable (without RCM)	G+H-F		61,828	8,01,939	8,01,939	16,65,707
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		61,828	8,01,939	8,01,939	16,65,707
L	Outward exempt supplies		-	-	-	-	-
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							
Date							
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.							

Approved by

 Manager
 MHTR,MHSVC Consolidation
 S. No. 18 MAY 2024

APPROVED BY
 18 MAY 2024
 SOHAM MODI

1993-1994
1994-1995
1995-1996

MHTR GSTR1 For the month of Mar'24

Company Name		Modi Housing Pvt Ltd					
Project name		MHTR					
For month of		Mar-24					
				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		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		2,715	-	244	244	489
H	Outward taxable suppliers B2B		24,31,471	61,256	1,88,204	1,88,204	4,37,664
I	Net Tax Payable (without RCM)	G+H-F		61,256	1,88,448	1,88,448	4,38,153
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		61,256	1,88,448	1,88,448	4,38,153
L	Outward exempt supplies		-				-
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							
Date							
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.						

Modi Housing Private Limited

***GSTR 1 - Period: Mar-24**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	88,93,087	61,828	8,04,296	8,04,296	-	16,70,420
B2B Y	-	-	-	-	-	-
Total B2B	88,93,087	61,828	8,04,296	8,04,296	-	16,70,420
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	9,386	-	789	789	-	1,578
B2CSA	-	-	-	-	-	-
CDNR	-34,952	-	-3,146	-3,146	-	-6,291
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	88,67,521	61,828	8,01,939	8,01,939	-	16,65,707

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	6,393	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	43,700	-	1,093	1,093	-	2,185
7.50	-	-	-	-	-	-
12.00	1,46,189	-	8,771	8,771	-	17,543
18.00	78,11,511	61,828	6,72,122	6,72,122	-	14,06,072
28.00	8,51,562	-	1,19,219	1,19,219	-	2,38,437
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	88,59,355	61,828	8,01,205	8,01,205	-	16,64,237

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		

Description		No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total		3	Net Value	9,386.00	0.00	788.98	788.98	0.00
8 - Nil rated, exempted and non GST outward supplies								
Total								
- Nil				0.00				
- Exempted				0.00				
- Non-GST				0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular								
Amended amount - Total				0	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)					0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge								
Amended amount - Total				0	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)					0.00	0.00	0.00	0.00
9A - Amendment to inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)								
Amended amount - Total				0	0.00	0.00		0.00
Net differential amount (Amended - Original)					0.00	0.00		0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)								
Amended amount - Total				0	0.00	0.00		0.00
Net differential amount (Amended - Original) - Total					0.00	0.00		0.00
- EXPWP				0	0.00	0.00		0.00
- EXPWOP				0	0.00	0.00		0.00
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)								
Amended amount - Total				0	0.00	0.00		0.00
Net differential amount (Amended - Original) - Total					0.00	0.00		0.00
- SEZWP				0	0.00	0.00		0.00
- SEZWOP				0	0.00	0.00		0.00
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)								
Amended amount - Total				0	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)					0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR								



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
98 - Credit/Debit Notes (Unregistered) - CDNUUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	2	Note	-34,952.00	0.00	-3,145.68	-3,145.68	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	2	Note	-34,952.00	0.00	-3,145.68	-3,145.68	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
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 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
99 - Credit/Debit Notes (Registered) - CDNRA							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00	0.00			0.00
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNUUR							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00		0.00		0.00
- EXPWP	0	Note	0.00		0.00		0.00
- EXPWOP	0	Note	0.00		0.00		0.00
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against 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
11A - Amendment to advances received in returns for earlier 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 tax periods in table 11B(1), 11B(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
12 - HSN-wise summary of outward supplies							
Total	29	NA	88,67,251.09	61,828.86	8,01,939.53	8,01,939.53	0.00
13 - Documents issued							
Net issued documents	498	All Documents					
14 - Supplies made through E-Commerce Operators							
Total	0	Net Value	0.00	0.00	0.00	0.00	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
14A - Amended Supplies made through E-Commerce Operators							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
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)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
15 - Supplies U/s 9(5)							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	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
- SEZWOP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
15A (I) - Amended Supplies U/s 9(5) - For Registered Recipients							
Amended amount - Total	0	Document	0.00	0.00	0.00	0.00	0.00
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
- SEZWOP	0	Document	0.00				
- SEZWOP	0	Document	0.00	0.00			0.00
15A (II) - Amended Supplies U/s 9(5) - For Unregistered Recipients							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Liability (Outward supplies other than Reverse charge)			88,67,520.75	61,827.96	8,01,939.53	8,01,939.53	0.00

GSTR-1

Company Name	Modi Housing Pvt Ltd					
Project name	MHSVC					
For month of	Mar-24					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		-	-	-	-
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-
H	Outward taxable suppliers B2B		24,31,471	61,256	1,88,449	1,88,449
I	Net Tax Payable (without RCM)	G+H-F		61,256	1,88,449	1,88,449
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J		61,256	1,88,449	1,88,449
L	Outward exempt supplies		-			-
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					
	Date					
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.					

Modi Housing Pvt Ltd - Services (23-24)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1

1-Mar-24 to 31-Mar-24

Page 1

GST Registration: **36AADCM5906D2ZO**

Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	266
Included in Return	83
Ready for Export	12
Not Exported	12
No Action Required	71
Not Relevant for This Return	165
Uncertain Transactions (Corrections needed)	18

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
Return View								
B2B Invoices - 4A, 4B, 4C, 6B, 6C	71	24,31,471.14	61,256.10	1,88,204.39	1,88,204.39		4,37,664.88	28,69,134.00
B2C (Large) Invoices - 5A, 5B								
Exports Invoices - 6A								
Credit or Debit Notes (Registered) - 9B								
Credit or Debit Notes (Unregistered) - 9B								
Amended B2B Invoices - 9A								
Amended B2C (Large) Invoices - 9A								
Amended Exports Invoices - 9A								
Amended Credit or Debit Notes (Registered) - 9C								
Amended Credit or Debit Notes (Unregistered) - 9C								
B2C (Small) Invoices - 7	12 (1)	2,715.00		244.35	244.35		488.70	
Nil Rated Invoices - 8A, 8B, 8C, 8D								
Amendment B2C (Small) Invoices - 10								
Tax Liability (Advances Received) - 11A(1), 11A(2)								
Adjustment of Advances - 11B(1), 11B(2)								
Amended Tax Liability (Advances Received) - 11A								
Amendment of Adjusted Advances - 11B								
HSN Summary - 12								
Document Summary - 13								

Total	24,34,186.14	61,256.10	1,88,448.74	1,88,448.74			4,38,153.58	28,69,134.00
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Modi Housing Pvt Ltd - Services (23-24)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1
1-Mar-24 to 31-Mar-24

Page 1

GST Registration : **36AADCM5906D2ZO**
Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	266
Included in Return	83
Ready for Export	12
Not Exported	12
No Action Required	71
Not Relevant for This Return	165
Uncertain Transactions (Corrections needed)	18

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
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Nature View

Outward Supplies

Local Supplies	20,93,874.48		1,88,448.74	1,88,448.74		3,76,897.48
Taxable	20,93,874.48		1,88,448.74	1,88,448.74		3,76,897.48
Registered Dealer Supplies	20,91,159.48		1,88,204.39	1,88,204.39		3,76,408.78
Sales Taxable	20,91,159.48		1,88,204.39	1,88,204.39		3,76,408.78
18 %	20,91,159.48		1,88,204.39	1,88,204.39		3,76,408.78
Consumer Supplies	2,715.00		244.35	244.35		488.70
Sales Taxable	2,715.00		244.35	244.35		488.70
18 %	2,715.00		244.35	244.35		488.70
Interstate Supplies	3,40,311.66	61,256.10				61,256.10
Taxable	3,40,311.66	61,256.10				61,256.10
Registered Dealer Supplies	3,40,311.66	61,256.10				61,256.10
Sales Taxable	3,40,311.66	61,256.10				61,256.10
18 %	3,40,311.66	61,256.10				61,256.10

Total	24,34,186.14	61,256.10	1,88,448.74	1,88,448.74	4,38,153.58
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Modi Housing Pvt Ltd - Services (23-24)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1 - Voucher Register
1-Mar-24 to 31-Mar-24

Page 1 (A)

GST Registration : 36AADC5906D2ZO

Vouchers of : Local Sales - Taxable to Registered Dealer @ 18%

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount
25-Mar-24	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	MHSVC23-24/10003	12,761.46
25-Mar-24	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	MHSVC23-24/10004	7,989.07
25-Mar-24	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHSVC23-24/10005	65,688.06
25-Mar-24	Modi G V Ventures LLP	36ABUFM6980A1ZU	Sales	MHSVC23-24/10006	233.05
25-Mar-24	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	MHSVC23-24/10007	5,808.83
25-Mar-24	AEDIS Developers LLP	36ABPFA0002Q1ZD	Sales	MHSVC23-24/10008	5.50
25-Mar-24	AMTZ Medpolis Square Private Limited	36AAXCA5159L1ZV	Sales	MHSVC23-24/10011	22.62
25-Mar-24	Biopolis GV LLP	36ABBF0324L1ZR	Sales	MHSVC23-24/10013	2,276.85
25-Mar-24	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	MHSVC23-24/10014	1,99,216.47
25-Mar-24	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	MHSVC23-24/10015	2,545.76
25-Mar-24	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHSVC23-24/10016	1,54,336.62
25-Mar-24	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	MHSVC23-24/10017	2,612.41
25-Mar-24	Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	MHSVC23-24/10018	30.50
25-Mar-24	Modi G V Ventures LLP	36ABUFM6980A1ZU	Sales	MHSVC23-24/10020	800.48
25-Mar-24	Modi Properties Pvt Ltd (Services)	36AABCM4761E1ZM	Sales	MHSVC23-24/10021	2,405.13
25-Mar-24	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	MHSVC23-24/10022	249.53
25-Mar-24	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	MHSVC23-24/10023	18,353.61
25-Mar-24	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	MHSVC23-24/10024	1,15,621.35
25-Mar-24	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	MHSVC23-24/10025	99,105.05
25-Mar-24	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MHSVC23-24/10026	15.25
25-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10027	15.25
25-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10028	7,101.25
25-Mar-24	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	MHSVC23-24/10029	9,392.14
27-Mar-24	AMTZ MEDPOLIS SQUARE 702 PRIVATE LIMITED	36AAXCA5549E1Z8	Sales	MHSVC23-24/10031	826.00
27-Mar-24	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	MHSVC23-24/10032	1,06,979.91
27-Mar-24	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	MHSVC23-24/10033	2,212.50
27-Mar-24	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	MHSVC23-24/10034	7,712.33
27-Mar-24	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	MHSVC23-24/10035	12,267.83
27-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10036	1,146.95
27-Mar-24	AMTZ Medpolis Square Private Limited	36AAXCA5159L1ZV	Sales	MHSVC23-24/10039	27.86
27-Mar-24	Biopolis GV LLP	36ABBF0324L1ZR	Sales	MHSVC23-24/10040	2,399.22
27-Mar-24	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	MHSVC23-24/10041	4,87,005.04
27-Mar-24	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	MHSVC23-24/10042	5,561.31
27-Mar-24	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHSVC23-24/10043	50,644.96
27-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	MHSVC23-24/10044	13.00
27-Mar-24	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	MHSVC23-24/10045	1,560.15
27-Mar-24	Modi Builders Methodist Complex	36AABFM2938C2ZK	Sales	MHSVC23-24/10046	366.89
27-Mar-24	Modi G V Ventures LLP	36ABUFM6980A1ZU	Sales	MHSVC23-24/10048	20,369.89
27-Mar-24	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	MHSVC23-24/10049	566.50
27-Mar-24	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	MHSVC23-24/10050	1,356.87
27-Mar-24	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	MHSVC23-24/10051	8,869.39
27-Mar-24	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	MHSVC23-24/10052	37,766.97
27-Mar-24	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	MHSVC23-24/10053	12,239.80
27-Mar-24	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MHSVC23-24/10054	43.17
27-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10055	43.17
27-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10056	21,628.25
27-Mar-24	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	MHSVC23-24/10057	4,742.95
31-Mar-24	AMTZ Medpolis Square Private Limited	36AAXCA5159L1ZV	Sales	MHSVC23-24/10062	54.76
31-Mar-24	Crescentia Labs Private Limited	36AADCB2608M1ZO	Sales	MHSVC23-24/10063	3,56,697.80
31-Mar-24	DR N R K Biotech Private Limited	36AACCD2775Q1Z3	Sales	MHSVC23-24/10064	4,468.42
31-Mar-24	G V Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHSVC23-24/10066	93,372.69
31-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	36AABCM4761E1ZM	Sales	MHSVC23-24/10067	3,883.28
31-Mar-24	Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	MHSVC23-24/10068	2,764.74
31-Mar-24	Modi G V Ventures LLP	36ABUFM6980A1ZU	Sales	MHSVC23-24/10070	7,211.08
31-Mar-24	Modi Properties Pvt Ltd (Services)	36AABCM4761E1ZM	Sales	MHSVC23-24/10071	6,168.71
31-Mar-24	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	MHSVC23-24/10072	267.27
31-Mar-24	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	MHSVC23-24/10073	16,134.19
31-Mar-24	Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	MHSVC23-24/10074	46,770.89
31-Mar-24	Modi Realty Pocharam LLP	36ABIFM1836H1Z7	Sales	MHSVC23-24/10075	26,783.52
31-Mar-24	Rajesh Kumar Jayantilal Kadakia	36AERPK6958C1Z2	Sales	MHSVC23-24/10076	23.90
31-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10077	23.90

continued ...

Modi Housing Pvt Ltd - Services (23-24)

GSTR-1 - Voucher Register : 1-Mar-24 to 31-Mar-24

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GST Registration : **36AADC5906D2ZO**Vouchers of : **Local Sales - Taxable to Registered Dealer @ 18%**

Date	Particulars	Party GSTIN/UIN	Vch Type	Vch No.	Taxable Amount
31-Mar-24	Sharad Kumar Jayantilal Kadakia	36ACBPK9161F1ZN	Sales	MHSVC23-24/10078	27,010.20
31-Mar-24	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	MHSVC23-24/10080	6,586.98
Total					20,91,159.48

Modi Housing Pvt Ltd - Services (23-24)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Mar-24 to 31-Mar-24

Page 1 (B)

GST Registration : **36AADCM5906D2ZO**

Vouchers of : **Local Sales - Taxable to Registered Dealer @ 18%**

Date	Particulars	IGST	CGST	SGST/ UTGST	Cess
25-Mar-24	Crescentia Labs Private Limited		1,148.53	1,148.53	
25-Mar-24	DR N R K Biotech Private Limited		719.02	719.02	
25-Mar-24	G V Research Centers Pvt Ltd		5,911.93	5,911.93	
25-Mar-24	Modi G V Ventures LLP		20.97	20.97	
25-Mar-24	Modi Realty Mallapur LLP		522.79	522.79	
25-Mar-24	AEDIS Developers LLP		0.50	0.50	
25-Mar-24	AMTZ Medpolis Square Private Limited		2.04	2.04	
25-Mar-24	Biopolis GV LLP		204.92	204.92	
25-Mar-24	Crescentia Labs Private Limited		17,929.48	17,929.48	
25-Mar-24	DR N R K Biotech Private Limited		229.12	229.12	
25-Mar-24	G V Research Centers Pvt Ltd		13,890.30	13,890.30	
25-Mar-24	Mehta And Modi Realty Kowkur LLP		235.12	235.12	
25-Mar-24	Modi Builders Methodist Complex		2.75	2.75	
25-Mar-24	Modi G V Ventures LLP		72.04	72.04	
25-Mar-24	Modi Properties Pvt Ltd (Services)		216.46	216.46	
25-Mar-24	Modi Realty Miryalaguda LLP		22.46	22.46	
25-Mar-24	Modi Realty Genome Valley LLP		1,651.82	1,651.82	
25-Mar-24	Modi Realty Mallapur LLP		10,405.92	10,405.92	
25-Mar-24	Modi Realty Pocharam LLP		8,919.45	8,919.45	
25-Mar-24	Rajesh Kumar Jayantilal Kadakia		1.37	1.37	
25-Mar-24	Sharad Kumar Jayantilal Kadakia		1.37	1.37	
25-Mar-24	Sharad Kumar Jayantilal Kadakia		639.11	639.11	
25-Mar-24	Silver Oak Villas LLP		845.29	845.29	
27-Mar-24	AMTZ MEDPOLIS SQUARE 702 PRIVATE LIMITED		74.34	74.34	
27-Mar-24	Crescentia Labs Private Limited		9,628.19	9,628.19	
27-Mar-24	DR N R K Biotech Private Limited		199.13	199.13	
27-Mar-24	Mehta And Modi Realty Kowkur LLP		694.11	694.11	
27-Mar-24	Modi Realty Mallapur LLP		1,104.10	1,104.10	
27-Mar-24	Sharad Kumar Jayantilal Kadakia		103.23	103.23	
27-Mar-24	AMTZ Medpolis Square Private Limited		2.51	2.51	
27-Mar-24	Biopolis GV LLP		215.93	215.93	
27-Mar-24	Crescentia Labs Private Limited		43,830.45	43,830.45	
27-Mar-24	DR N R K Biotech Private Limited		500.52	500.52	
27-Mar-24	G V Research Centers Pvt Ltd		4,558.05	4,558.05	
27-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum		1.17	1.17	
27-Mar-24	Mehta And Modi Realty Kowkur LLP		140.41	140.41	
27-Mar-24	Modi Builders Methodist Complex		33.02	33.02	
27-Mar-24	Modi G V Ventures LLP		1,833.29	1,833.29	
27-Mar-24	Modi Properties Pvt Ltd		50.99	50.99	
27-Mar-24	Modi Realty Miryalaguda LLP		122.12	122.12	
27-Mar-24	Modi Realty Genome Valley LLP		798.25	798.25	
27-Mar-24	Modi Realty Mallapur LLP		3,399.03	3,399.03	
27-Mar-24	Modi Realty Pocharam LLP		1,101.58	1,101.58	
27-Mar-24	Rajesh Kumar Jayantilal Kadakia		3.89	3.89	
27-Mar-24	Sharad Kumar Jayantilal Kadakia		3.89	3.89	
27-Mar-24	Sharad Kumar Jayantilal Kadakia		1,946.54	1,946.54	
27-Mar-24	Silver Oak Villas LLP		426.87	426.87	
31-Mar-24	AMTZ Medpolis Square Private Limited		4.93	4.93	
31-Mar-24	Crescentia Labs Private Limited		32,102.80	32,102.80	
31-Mar-24	DR N R K Biotech Private Limited		402.16	402.16	
31-Mar-24	G V Research Centers Pvt Ltd		8,403.54	8,403.54	
31-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum		349.50	349.50	
31-Mar-24	Mehta And Modi Realty Kowkur LLP		248.83	248.83	
31-Mar-24	Modi G V Ventures LLP		649.00	649.00	
31-Mar-24	Modi Properties Pvt Ltd (Services)		555.18	555.18	
31-Mar-24	Modi Realty Miryalaguda LLP		24.05	24.05	
31-Mar-24	Modi Realty Genome Valley LLP		1,452.08	1,452.08	
31-Mar-24	Modi Realty Mallapur LLP		4,209.38	4,209.38	
31-Mar-24	Modi Realty Pocharam LLP		2,410.52	2,410.52	
31-Mar-24	Rajesh Kumar Jayantilal Kadakia		2.15	2.15	
31-Mar-24	Sharad Kumar Jayantilal Kadakia		2.15	2.15	

continued ...

Modi Housing Pvt Ltd - Services (23-24)

GSTR-1 - Voucher Register : 1-Mar-24 to 31-Mar-24

Page 2 (B)

GST Registration : **36AADC5906D2ZO**Vouchers of : **Local Sales - Taxable to Registered Dealer @ 18%**

Date	Particulars	IGST	CGST	SGST/ UTGST	Cess
31-Mar-24	Sharad Kumar Jayantilal Kadakia		2,430.92	2,430.92	
31-Mar-24	Silver Oak Villas LLP		592.83	592.83	
	Total		1,88,204.39	1,88,204.39	

Modi Housing Pvt Ltd - Services (23-24)

Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-1 - Voucher Register

1-Mar-24 to 31-Mar-24

Page 1 (C)

GST Registration : **36AADCM5906D2ZO**
Vouchers of : **Local Sales - Taxable to Registered Dealer @ 18%**

Date	Particulars	Tax Amount
25-Mar-24	Crescentia Labs Private Limited	2,297.06
25-Mar-24	DR N R K Biotech Private Limited	1,438.04
25-Mar-24	G V Research Centers Pvt Ltd	11,823.86
25-Mar-24	Modi G V Ventures LLP	41.94
25-Mar-24	Modi Realty Mallapur LLP	1,045.58
25-Mar-24	AEDIS Developers LLP	1.00
25-Mar-24	AMTZ Medpolis Square Private Limited	4.08
25-Mar-24	Biopolis GV LLP	409.84
25-Mar-24	Crescentia Labs Private Limited	35,858.96
25-Mar-24	DR N R K Biotech Private Limited	458.24
25-Mar-24	G V Research Centers Pvt Ltd	27,780.60
25-Mar-24	Mehta And Modi Realty Kowkur LLP	470.24
25-Mar-24	Modi Builders Methodist Complex	5.50
25-Mar-24	Modi G V Ventures LLP	144.08
25-Mar-24	Modi Properties Pvt Ltd (Services)	432.92
25-Mar-24	Modi Realty Miryalaguda LLP	44.92
25-Mar-24	Modi Realty Genome Valley LLP	3,303.64
25-Mar-24	Modi Realty Mallapur LLP	20,811.84
25-Mar-24	Modi Realty Pocharam LLP	17,838.90
25-Mar-24	Rajesh Kumar Jayantilal Kadakia	2.74
25-Mar-24	Sharad Kumar Jayantilal Kadakia	2.74
25-Mar-24	Sharad Kumar Jayantilal Kadakia	1,278.22
25-Mar-24	Silver Oak Villas LLP	1,690.58
27-Mar-24	AMTZ MEDPOLIS SQUARE 702 PRIVATE LIMITED	148.68
27-Mar-24	Crescentia Labs Private Limited	19,256.38
27-Mar-24	DR N R K Biotech Private Limited	398.26
27-Mar-24	Mehta And Modi Realty Kowkur LLP	1,388.22
27-Mar-24	Modi Realty Mallapur LLP	2,208.20
27-Mar-24	Sharad Kumar Jayantilal Kadakia	206.46
27-Mar-24	AMTZ Medpolis Square Private Limited	5.02
27-Mar-24	Biopolis GV LLP	431.86
27-Mar-24	Crescentia Labs Private Limited	87,660.90
27-Mar-24	DR N R K Biotech Private Limited	1,001.04
27-Mar-24	G V Research Centers Pvt Ltd	9,116.10
27-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	2.34
27-Mar-24	Mehta And Modi Realty Kowkur LLP	280.82
27-Mar-24	Modi Builders Methodist Complex	66.04
27-Mar-24	Modi G V Ventures LLP	3,666.58
27-Mar-24	Modi Properties Pvt Ltd	101.98
27-Mar-24	Modi Realty Miryalaguda LLP	244.24
27-Mar-24	Modi Realty Genome Valley LLP	1,596.50
27-Mar-24	Modi Realty Mallapur LLP	6,798.06
27-Mar-24	Modi Realty Pocharam LLP	2,203.16
27-Mar-24	Rajesh Kumar Jayantilal Kadakia	7.78
27-Mar-24	Sharad Kumar Jayantilal Kadakia	7.78
27-Mar-24	Sharad Kumar Jayantilal Kadakia	3,893.08
27-Mar-24	Silver Oak Villas LLP	853.74
31-Mar-24	AMTZ Medpolis Square Private Limited	9.86
31-Mar-24	Crescentia Labs Private Limited	64,205.60
31-Mar-24	DR N R K Biotech Private Limited	804.32
31-Mar-24	G V Research Centers Pvt Ltd	16,807.08
31-Mar-24	MODI PROPERTIES PRIVATE LIMITED Mayflower Platinum	699.00
31-Mar-24	Mehta And Modi Realty Kowkur LLP	497.66
31-Mar-24	Modi G V Ventures LLP	1,298.00
31-Mar-24	Modi Properties Pvt Ltd (Services)	1,110.36
31-Mar-24	Modi Realty Miryalaguda LLP	48.10
31-Mar-24	Modi Realty Genome Valley LLP	2,904.16
31-Mar-24	Modi Realty Mallapur LLP	8,418.76
31-Mar-24	Modi Realty Pocharam LLP	4,821.04
31-Mar-24	Rajesh Kumar Jayantilal Kadakia	4.30
31-Mar-24	Sharad Kumar Jayantilal Kadakia	4.30

continued ...

Modi Housing Pvt Ltd - Services (23-24)

GSTR-1 - Voucher Register : 1-Mar-24 to 31-Mar-24

Page 2 (C)

GST Registration : **36AADC5906D2ZO**Vouchers of : **Local Sales - Taxable to Registered Dealer @ 18%**

Date	Particulars	Tax Amount
31-Mar-24	Sharad Kumar Jayantilal Kadakia	4,861.84
31-Mar-24	Silver Oak Villas LLP	1,185.66
	Total	3,76,408.78

MHTR,MHSVC GSTR1 Consolidation For the month of Mar-24

Company Name		Modi Housing Pvt Ltd					
Project name		MHTR,MHSVC Consolidation					
For month of		Mar-24		P	Q	R	
						S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	1,40,319	1,40,319	2,80,638
B	ITC being claimed for current period		43,35,326	9,699	3,97,875	3,97,875	8,05,449
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		40,478	-	3,643	3,643	7,286
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	43,75,804	9,699	5,41,837	5,41,837	10,93,373
G	Outward taxable suppliers B2C		9,386	-	789	789	1,579
H	Outward taxable suppliers B2B		88,58,135	61,828	8,01,150	8,01,150	16,64,128
I	Net Tax Payable (without RCM)	G+H-F		52,129	2,60,102	2,60,102	5,72,334
J	RCM tax payable (in cash)		-	-	3,643	3,643	7,286
K	Total Tax payable	I+J		52,129	2,63,745	2,63,745	5,79,620
L	Outward exempt supplies		-				-
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							
Date							
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.							

APPROVED BY
18 APR 2021
M JAYAKRISHNAN
Sr. Manager Accounts

APPROVED BY
18 MAY 2024
SOHAM MODI

Modi Housing Private Limited

GSTIN: *		36AADCMS906D220		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	88,67,521	61,828	8,01,939	8,01,939	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	40,478	-	3,643	3,643	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	89,07,999	61,828	8,05,582	8,05,582	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	40,478	-	3,643	3,643	-
ISD (Input Service Distributor)	-	-	-	-	-
(5) All other ITC	43,35,326	9,699	3,97,875	3,97,875	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	-	-	-	-	-
Others - ITC Reversals	-	-	-	-	-
(C) Net ITC Available (A) - (B)	43,75,804	9,699	4,01,518	4,01,518	-
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to POS rules	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)	-	-	1,40,319	1,40,319	-
Liability Payable in Cash		52,129	2,63,746	2,63,746	-
RCM Payable in Cash		52,129	2,63,746	2,63,746	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable			-	-	-
Closing Credit C/f		52,129	2,63,746	2,63,746	-

Other Remarks if Any

0

Return Period	Mar-24
Due Date	20-04-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	Period
2023-24	March

1. GSTIN	36AACM5906D220
2(a). Legal name of the registered person	Modi Housing Private Limited
2(b). Trade name, if any	Modi Housing Private Limited
2(c). ARN	
2(d). Date of ARN	

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)	8867521.00	61828.00	801939.00	801939.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	0.00	-	-	0.00
(d) Inward supplies (liable to reverse charge)	40478.00	0.00	3643.00	3643.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

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	A. ITC Available (whether in full or part)	Integrated tax	Central tax	State/UT tax	Cess
(1) Import of goods					
(2) Import of services	0.00	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	3643.00	3643.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00
B. ITC Reversed		9698.56	397874.74
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)			
(2) Others	0.00	0.00	0.00
C. Net ITC available (A-B)		0.00	0.00
(D) Other Details		9698.56	401517.74
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies		Inter-State supplies	Intra-State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00	0.00
Non GST supply	0.00	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed	-	-	-	-
Interest				
Interest Paid	0.00	0.00	0.00	
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				(A) Other than reverse charge			
		Tax paid in cash	Interest paid in cash	Late fee paid in cash		Integrated tax	Central tax	State/UT tax	Cess
Integrated tax	61828.00	0.00	0.00	0.00	-	0.00	0.00	0.00	-
Central tax	801939.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00
State/UT tax	801939.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00
Cess	0.00	-	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge						0.00	0.00	0.00	-
Integrated tax	0.00	-	-	-	-	0.00	0.00	0.00	-
Central tax	3643.00	-	-	-	-	0.00	0.00	0.00	-
State/UT tax	3643.00	-	-	-	-	0.00	0.00	0.00	-
Cess	0.00	-	-	-	-	0.00	0.00	0.00	-

GST Registration : 36AADCM5906D220
 Status : Not Signed

Particulars		Particulars				
Voucher Count	Tax Amount	Included in Return	Not Relevant for This Return	Uncertain Transactions (Corrections needed)	Taxable Amount	Cess
266	83					
150	33					
33						

Return View
 3.1 Tax on Outward and Reverse Charge
 Inward Supplies
 3.2 Interstate Supplies
 4 Eligible for Input Tax Credit
 A. Input Tax Credit Available (either in part or in full)
 B. Input Tax Credit Reversed
 C. Net Input Tax Credit Available (A) - (B)
 D. Other Details
 1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period
 2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules
 5 Exempt, Nil Rated, and Non-GST
 Inward Supplies
 6.1 Interest, Late Fee, Penalty and Others

24,34,186.14	61,256.10	1,88,448.74	1,88,448.74	4,38,153.58
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