# MBMC GST Monthly Statement Ver 2 GST R1 Monthly Statement

-	N 3			KI MONUNIY SU			***************************************
			GST Monthly				
Comm	pany Name	GST	R1 Monthly Sta	ntement			
manufacture and the same of th	et name	MODI BUİLI	DERS METHOI	DIST COMPLE	EX		
	onth of	-					
101 111	ionin oi	May-24					
S. No	. Item			P	Q ·	R	S=P+Q+R
A A		Formula	Taxable Value	IGST	CGST	SGST	Total
В	ITC available from earlier periods		-			100	Total
C	ITC being claimed for current period	-	-				
D	ITC (Ineligible)		- 1	-			
E E	ITC for RCM - current period		-	_			
	ITC for RCM (ineligible)		- 4				-
F	Net ITC	A+B-C+D-E					
G	Outward taxable suppliers B2C		9,600		864	964	
H	Outward taxable suppliers B2B		7,21,371	_	66,636	864	1,72
	Net Tax Payable (without RCM)	G+H-F	7,21,371			66,636	1,33,27
J	RCM tax payable (in cash)				67,500	67,500	1,35,00
K	Total Tax payable	I+J		<u> </u>	- (7,500	-	_
L	Outward exempt supplies				67,500	67,500	1,35,000
M	ITC available for next month	F-G-H	- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2				
1	ITC available on portal	7 3 11				- (	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	ay			
	Sign	recountant	Manager	00/	Consultant		MD
		Chale	120V	100	Audlt		
	Date	MD. Dhys	P	JOF4	Report		
ote:		Motor	1	PAKASH REPARCOUNTS	relained		
	1 This form must be submitted before 10th	of each month	1/2	PRARCOUNT	2024		
	2 Payment must be made on or before due	data	AL JAY	981	May.		
	3 Account for the payment in Fridays stater	mant	1 EL ME				
	4 Attach ledger statement and other document	anta for a 1	13.				
	5 Prepare list of ITC of supplier > 25k whi	ents for consultant	s review.				

#### FORM GSTR-1

### [See rule 59(1·)]

## Details of outward supplies of goods or services

Financial year	2024-25
Tax period	May

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	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered p Total	ersons (other than reverse ch	arge supplies) includi	ng supplies made throug	h e-commerce operator att	racting TCS - P2P Paged		
Total	6	Invoice	5,99,358.00	0.00	53,942.22	53,942.22	
4B - Taxable outward supplies made to registered						00,942.22	0.0
4B - Taxable outward supplies made to registered p Total		se charge - B2B Rever	se charge				
	0	Invoice	0.00	0.00	0.00	0.00	0.0
5 - Taxable outward inter-state supplies made to		9-2011 11 20 20 20 20 20 20 20 20 20 20 20 20 20			Van leese		0.0
5 - Taxable outward inter-state supplies made to uni Total	egistered persons (where inve	pice value is more tha	n Rs.2.5 lakh) including s	supplies made through e-co	ommerce operator, rate w	rise - B2CL (Larne)	
	0	Invoice	0.00	0.00		En Caracian	0.0
6A - Exports (with/without payment)	CARDAD PERIODERAN CANADA	#1000000000000000000000000000000000000					0.0
Total					The second second		
- EXPWP	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00	0.00			0.0
LAI WOF	0	Invoice	0.00				0.0
B - Supplies made to SEZ unit or SEZ developer - SE	THE OFTEN OF						
otal							
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00	0.00			0.0
- SLZWOF	0	Invoice	0.00				0.0
C - Deemed Exports – DE							
otal							
	0	Invoice	0.00	0.00	0.00	0.00 /	0.00
- Taxable supplies (Net of debit and credit notes) to	A North Assets						0.00

Description Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	(F) X&T TU\91618	Carre
Total ·	1	Net Value	1,29,213.00	0.00	11,629.17	11,629,17	
8 - Nil rated, exempted and non GST outward supplies							***************************************
Total	Abdication of the Nation Co. 11						
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
			0.00				
9A - Amendment to taxable outward supplies made to regis	tered person in ratu	rno of continue					
Amended amount - Total	0						
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	
9A - Amendment to taxable outward supplies made to regis	ered person in retu	rns of earlier towns is	la in table 4 page				
Amended amount - Total	0	Invoice					
Net differential amount (Amended - Original)	0	invoice	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	
9A - Amendment to Inter-State supplies made to unregistere	d nerson (where in	rojao valve te ut	P. O. P. L. H.				
Amended amount - Total	0	Invoice			2 5 - B2CL (Large)		
Net differential amount (Amended - Original)		invoice	0.00	0.00			
			0.00	0.00			***************************************
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (	EXPWP/EXPWOR)					
Amended amount - Total	0	Invoice	0.00				
Net differential amount (Amended - Original) - Total		mivoice	0.00	0.00			
- EXPWP	0	Invoice	0.00	0.00			
- EXPWOP	0	Invoice	0.00	0.00			
LXI WOF		I mvoice	0.00				
LAI WOF							
	opers in returns of a	earlier tay periods in tak	No SP (SETUR) (SETUROS)				
9A - Amendment to supplies made to SEZ units or SEZ development amount - Total							
9A - Amendment to supplies made to SEZ units or SEZ developments amount - Total	opers in returns of e	earlier tax periods in tab	0.00	0.00			
9A - Amendment to supplies made to SEZ units or SEZ devel	0	Invoice	0.00	0.00			
9A - Amendment to supplies made to SEZ units or SEZ developments amount - Total  Net differential amount (Amended - Original) - Total	0	Invoice	0.00 0.00 0.00				
9A - Amendment to supplies made to SEZ units or SEZ developmended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP	0	Invoice	0.00	0.00			
9A - Amendment to supplies made to SEZ units or SEZ developments amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP  - SEZWOP	0 0 0	Invoice Invoice	0.00 0.00 0.00	0.00			
9A - Amendment to supplies made to SEZ units or SEZ developmended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP	0 0 0 operiods in table 6C (	Invoice Invoice Invoice DE)	0.00 0.00 0.00 0.00	0.00			
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 p	0 0 0	Invoice Invoice	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 (₹)	(I) VIII
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	• 0.00	0.00	0.00	0.00	
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	n table 6 - B2B Regular		0.00	0.00	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	n table 6 - B2B Reverse ch	arne	0.00	0.00	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 6B - SEZWF	P/SEZWOP	0.00	0.00	0.00	0.
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			
Credit / Debit notes issued to registered person for taxable	outward supplies		0.00	0.00			0.
Net Total (Debit notes - Credit notes)	0	Note	2.00				
		Note	0.00	0.00	0.00	0.00	0.
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	NI-4-					
Unregistered Type	U	Note	0.00	0.00	The state of the s		0.
- B2CL							
- EXPWP	0	Note	0.00	0.00			0.
- EXPWOP	0	Note	0.00	0.00			0.
- LAFWOP	0	Note	0.00				Ü.,
OC Amonded One distribution to the control of the c							
9C - Amended Credit/Debit Notes (Registered) - CDNRA Amended amount - Total							
	0	Note	0.00	0.00	0.00	0.00	0.0
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	other than table 6 - R2R R	egular			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	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	other then table 6 DOD D				
Net total (Net Amended Debit notes - Net Amended	0	Note					
Credit notes)		Note	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 6B	3 - SEZWP/SFZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	.0	Note	0.00	0.00			0.0
Amended Credit / Debit notes issued to registered person fo	r taxable outward	supplies in table 60	, – DE		7/4/1995		
Net total (Net Amended Debit notes - Net Amended	0	Note					
Credit notes)	, in the second	Note	0.00	0.00	0.00	0.00	0.0
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00		Ethishou ii saip ii Sebari 1997	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	(E) 229J
- B2CL	. 0	Note	0.00				ucaa (t)
- EXPWP	0	Note	0.00	0.00		1,	0.0
- EXPWOP	0	Note		0.00			0.0
			0.00				
10 - Amendment to taxable outward supplies made to u Amended amount - Total	inregistered person in reti	urns for earlier tax perio	ide in table 7 includios -				
Amended amount - Total	0	Net Value	0.00	applies made through e-co		cting TCS - B2C (Others)	
Net differential amount (Amended - Original)		, se value	0.00	0.00	0.00	0.00	0.0
			0.00	0.00	0.00	0.00	0.0
11A(1), 11A(2) - Advances received for which invoice ha	as not been issued (tax ar	mount to be added to th	0.00fm/d.4				
Total	0	Net Value			y)		
		Net value	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	nst the supplies being a	housi-thi-t				
Total	0	Not Value	nown in this tax period in		(Net of refund vouchers,	if any)	
		Net Value	0.00	0.00	0.00	0.00	0.0
11A - Amendment to advances received in returns for ea	arlier tay periode in table :	TALL (C) ALL (T) A EL	1				
Amended amount - Total	0						
Total	V	Net Value	0.00	0.00	0.00	0.00	0.0
			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	orling they poriods in table	110/1) 110/10					
Amended amount - Total							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	7						
	1	NA	7,28,571.00	0.00	65,571.00	65,571.00	0.00
13 - Documents issued							
Net issued documents	06	.0.5					
	26	All Documents					
14 - Supplies made through E-Commerce Operators							
Total							
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) 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 ti/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
AA Amended Combined to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
4A - Amended Supplies made through E-Commerce Ope							
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	
a) Liable to collect tax u/s 52	V A		The state of the s		0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UTTax(₹)	CMC)
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)				24			
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
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				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			Elektrica (1997) - Names est				
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
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				0.00
5A (II) - Amended Supplies U/s 9(5) - For Unregistered Recipie	nts						
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
otal Liability (Outward supplies other than Reverse charge)			7,28,571.00	0.00	65,571.39	65,571.39	0.00

#### MODI BUILDERS METHODIST COMPLEX

\*GSTR 1 - Period: May-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,99,358	10 mg/m	53,942	53,942		1,07,884
B2B Y						1,07,884
Total B2B	5,99,358		53,942	53,942		1,07,884
B2BA		-		55,512	Particular Inchination	1,07,004
B2CL			1.00	100000000000000000000000000000000000000		
B2CLA			_ E			
B2C	1,29,213	16 m 10 m 16 m	11,629	11,629		23,258
B2CSA				11,025		Service Control of the Control
CDNR					_	
Exports		3				
Advances						
Exempt						
Non-GST						-
Total	7,28,571	- 1	65,571	65,571	_	1,31,143

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	- 0		-1			
1.00			- 1			
3.00						
5.00		1	and the second second second			
7.50		- 1				
12.00	- 0			_		
18.00	7,28,571	- 1	65,571	65,571		1,31,14
28.00		- 1		-		1,51,1
Exports						
Advances						
Exempt						
Non-GST						
Total	7,28,571	- 4 0	65,571	65,571		1,31,14

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-24		
May-24		
Jun-24		
Jul-24		
Aug-24		
Sep-24		
Oct-24		
Nov-24		
Dec-24		
Jan-25		
Feb-25		
Mar-25		