MBMC GST Monthly Statement Ver 2 GST R1 Monthly Statement

		MBM	C GST Monthly	statement			
-			TR1 Monthly St				1414431200000000
	any Name	MODI BUIL	DERS METHO	DIST COMPLI	Z V		
	t name			DIST COMITE	ZA		
For mo	onth of	Apr-24	1				
~		•		P	Q		
S. No.		Formula	Taxable Value			R	S=P+Q+R
A	ITC available from earlier periods		Taxable Value		CGST	SGST	Total
В	ITC being claimed for current period	_				-	
С	ITC (Ineligible)			-		-	
D	ITC for RCM - current period				-	-	
E	ITC for RCM (ineligible)			-	-	- 1	
F	Net ITC	A+B-C+D-E	-	-	-	-	
G	Outward taxable suppliers B2C	TT D C D E	9,600	-		-	
H	Outward taxable suppliers B2B		4,86,219	<u>- </u>	864	864	1,72
[.	Net Tax Payable (without RCM)	G+H-F	4,00,219		43,760	43,760	87,51
J	RCM tax payable (in cash)	J.III		- 1	44,624	44,624	89,24
K	Total Tax payable	I+J	-	-		-	
	Outward exempt supplies	1.0			44,624	44,624	89,24
M	ITC available for next month	F-G-H	- ·				
1	ITC available on portal	2 0 11			•		-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	M	181			
	Sign	Accountant	Manager	3	Consultant		MD
	Date	Mon T	Want !	100	Report.		
ote:			O D WILL	ORAKASH	releved		
1	This form must be submitted before 10th	of each month	AVAL. 1	ner AGV			
2	Payment must be made on or before due of	date.	1 M. March				
3	Account for the payment in Fridays stater	nent					
4	Attach ledger statement and other docume	ents for consultan	ts review	Approximation of the second			
5	Prepare list of ITC of supplier > 25k whi	ch are not and	in a control				

FORM GSTR-1

[See rule 59(1)] Details of outward supplies of goods or services

Financial year	2024-25
Tax period	April

	STIN	36AABFM2938C2ZK
(a	Legal name of the registered person	
(b)		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 Total	d persons (other than reverse cha	arge supplies) includir	ng supplies made throug	Th e-commerce operator of	trootion TOO DOD D		Cess (t)
Total	4	Invoice	4,86,218.50	0.00		***************************************	
				0.00	43,759.67	43,759.67	0.
4B - Taxable outward supplies made to registered	persons attracting tax on revers	se charge - B2B Revers	se charge	4000000			
Total	0	Invoice	0.00	0.00			
					0.00	0.00	0.
5 - Taxable outward inter-state supplies made to ι Total	unregistered persons (where invo	pice value is more that	n Rs 2.5 lakh) including	eupplice made the at			
Total	0	Invoice	0.00	supplies made through e-c	ommerce operator, rate w	rise - B2CL (Large)	
		1	0.00	0.00			0.0
6A - Exports (with/without payment)				4			
Total	0 1	Invoice	0.00				
- EXPWP	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00	0.00			0.0
		illvoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer -	SE7WP/SE7WOP		<u> </u>				
Total							
- SEZWP	0	Invoice	0.00	0.00	1		0.0
- SEZWOP	0	Invoice	0.00	0.00			0.0
	0	Invoice	0.00				
6C - Deemed Exports - DE	<u> </u>						
Total							
	0	Invoice	0.00	0.00	0.00	0.00 /	0.00
7- Taxable supplies (Net of debit and credit notes)					***************************************		0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State(UT Tax (₹)	(F) [F])
Total	1	Net Value	9,600.00	0.00	864.00	864.00	0000 (0)
8 - Nil rated, exempted and non GST outward supplies						1	U
Total					<u> </u>		
- Nil			0.00			A LATE TO SELECT	
- Exempted			0.00			ALTERNATION IN	
- Non-GST			0.00			LIGHT CONTRACTOR	
		4	0.00				
9A - Amendment to taxable outward supplies made to regis	stered person in returns	of agrilor toy portal					
Amended amount - Total	0						
Net differential amount (Amended - Original)		Invoice	0.00	0.00	0.00	0.00	0.0
			0.00	0.00	0.00	0.00	0.0
9A - Amendment to taxable outward supplies made to regis	stered person in returns	of and the second					
Amended amount - Total	o n			charge			
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0.0
(worded Original)			0.00	0.00	0.00	0.00	0.0
9A - Amendment to Inter-State supplies made to upredistor	od pornon (where it is						
9A - Amendment to Inter-State supplies made to unregister Amended amount - Total	ed person (where invoid	ce value is more than	Rs.2.5 lakh) in returns of	f earlier tax periods in table	e 5 - B2CL (Large)		
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00			0.0
ongina)			0.00	0.00			0.0
9A - Amendment to Export supplies in returns of earlier tax	and the second						
Amended amount - Total		·····					
Net differential amount (Amended - Original) - Total	0	Invoice	0.00	0.00			0.0
- EXPWP			0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00	0.00	\$.		0.00
	0	Invoice	0.00				
9A - Amendment to supplies made to SET 14 OFF		Visiting 1					
9A - Amendment to supplies made to SEZ units or SEZ deve Amended amount - Total		ier tax periods in tab	le 6B (SEZWP/SEZWOP)				
	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				0.00
A - Amendment to Deemed Exports in returns of earlier tax	pariodo in table 60 /pm						
mended amount - Total							
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0.00
american amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS
*Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00				0000
Credit / Debit notes issued to registered person for taxable	outward supplies	s in table 4 other than	table 6 - R2R Popular	0.00	0.00	0.00	
Teta (Debit notes - Credit notes)	0	Note	0.00				
Credit / Debit notes issued to registered person for taxable	outward supplies	s in table 4 other than	table 6 - B2B Payaraa ab	0.00	0.00	0.00	
(Debit Hotes - Credit notes)	0	Note	0.00				
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SF7WP	/SEZWOD	0.00	0.00	0.00	
Net Total (Debit notes – Credit notes)	0	Note	0.00				
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 60 - DE	0.00	0.00			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	
9B - Credit/Debit Notes (Unregistered) - CDNUR						0.00	
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note					
Unregistered Type		Note	0.00	0.00	†		
- B2CL	0	Note					
- EXPWP	0	Note	0.00	0.00	1455 S		
- EXPWOP	0	Note	0.00	0.00			
	0 0	Note	0.00			1	
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0						
Net Differential amount (Net Amended Debit notes - Net	0	Note	0.00	0.00	0.00	0.00	
Amended Credit notes) - Total			0.00	0.00	0.00	0.00	
Amended Credit / Debit notes issued to registered person for	taxable outward	supplies in table 4 o	ther than table 6 Pap De		36		
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	taxable outward	t sunnlies in table 4 o	than than table 6. DOD D				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note Note	0.00	0.00	0.00	0.00	
Amended Credit / Debit notes issued to registered person for	taxable outward	supplies in table 6P	SEZWID/SEZWIOD				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			
Amended Credit / Debit notes issued to registered person for	taxable outward	supplies in table 60	DC				
Net total (Net Amended Debit notes - Net Amended	0						
Credit notes)		Note	0.00	0.00	0.00	0.00	
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.60			
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total		Hote	0.00	0.00			

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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			
- EXPWP	0	Note	0.00	0.00			0.0
- EXPWOP	0	Note	0.00	0.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0
10 - Amendment to taxable outward cupplies made to							
10 - Amendment to taxable outward supplies made to un Amended amount - Total	riregistered person in ref	urns for earlier tax peri	ods in table 7 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
(Amended - Original)			0.00	0.00	0.00	0.00	0.0
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax a	mount to be added to the	an authoritation Batallia A (4)				
Total	0	Net Value			y)		
			0.00	0.00	0.00	0.00	0.0
11B(1), 11B(2) - Advance amount received in earlier tax p	period and adjusted again	nst the supplies being	shown in this tay paried	in Table New A 5 4			
Total	0	Net Value	onown in this tax period			if any)	
			0.00	0.00	0.00	0.00	0.0
11A - Amendment to advances received in returns for ea	rlier tax periods in table	11A(1), 11A(2) (Net of	refund vouchers if any)				
Amended amount - Total	0	Net Value	0.00	0.00	<u> </u>		
Total	1		0.00	0.00	0.00	0.00	0.0
				0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	rlier tax periods in table	11B(1), 11B(2) (Net of I	refund youchers if any				
Amended amount - Total	0	Net Value	0.00	0.00	0.00		
Total			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					P		
Total	-						
TOTAL	1	NA	4,95,818.50	0.00	4462267	44 500 57	
		NA NA	4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued		NA	4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued	6	All Documents	4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued Net issued documents			4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators	6		4,95,818.50	0.00	44,623.67	44,623.67	0.00
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators Total	0		4,95,818.50	0.00	0.00	0.00	
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators Total a) Liable to collect tax u/s 52	0 0	All Documents					0.00
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators Total a) Liable to collect tax u/s 52	0	All Documents Net Value	0.00	0.00	0.00	0.00	
13 - Documents issued 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	All Documents Net Value Net Value	0.00 0.00	0.00	0.00	0.00 0.00	0.00
13 - Documents issued 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 0	Net Value Net Value Net Value Net Value	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00
13 - Documents issued Net issued documents 14 - Supplies made through E-Commerce Operators	0 0 0	All Documents Net Value Net Value	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 (₹)
Amended amount - Total	0	Net Value	0.00	0.00			(,)
Net differential amount (Amended - Original)	0	Net Value	0.00		0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)			0.00	0.00	0.00	0.00	0.00
Amended amount - Total	0	Net Value	0.00	#53A			
Net differential amount (Amended - Original)	0	Net Value		0.00	0.00	0.00	0.00
		- voi vaide	0.00	0.00	0.00	0.00	0.00
15 - Supplies U/s 9(5)						44	
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document					0.00
- Regular	0		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	0.00	0.00
- SEZWOP	0	Document	0.00	0.00			0.00
- For Unregistered Recipient		Document	0.00	THE WAR		400000	
	0	Net Value	0.00	0.00	0.00	0.00	0.00
15A (I) - Amended Supplies U/s 9(5) - For Registered Recip	pients						
Amended amount - Total	0	Document	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		0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Document	0.00	0.00			0.00
	- U	Document	0.00				
5A (II) - Amended Supplies U/s 9(5) - For Unregistered Re	cipients			A = A			
Amended amount - Total	0	Net Value	0.00	0 1			
Net differential amount (Amended - Original)	0	Net Value		0.00	0.00	0.00	0.00
		, vec value	0.00	0.00	0.00	0.00	0.00
otal Liability (Outward supplies other than Reverse charge)	The state of the s	osa salesta da la	4,95,818.50	0.00	44100		
	Value of the second	22 \ (222222222	4,50,010.00	0.00	44,623.67	44,623.67	0.00

MODI BUILDERS METHODIST COMPLEX

*GSTR 1 - Period: Apr-24

Ta	L	-	14	11-

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,86,219		43,760	42.760		4
B2B Y			43,700	43,760		87,519
Total B2B	4,86,219					1-2
B2BA	- 1,00,215		43,760	43,760	-	87,519
B2CL			100 - 100 -	-		1-1
B2CLA			2000 per 14.5 (5.1)			- 1
B2C	9,600	-	-	-		
B2CSA	ALC: A CONSTRUCTION OF THE PARTY OF THE		864	864		1,728
CDNR			- 5		3.5	
		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000			
Exports	at the second to the second					
Advances						
Exempt						
Non-GST						
Total	4,95,819	ere nagara a lini	44,624	44,624		89,247

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
- 1						Residence of the Land
1.00		7.2			<u>-</u>	
3.00			1.00		_	
5.00	AND THE RESERVE TO TH			<u>.</u>	-	
7.50			201			
12.00	34.5	- 10				
18.00	4,95,819	2 10 1	44,624	44,624		89,247
28.00						- 63,247
Exports		- 11				
Advances						
Exempt						
Non-GST						
Total	4,95,819		44,624	44,624	100 F 10 200 F	89,247

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		