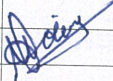
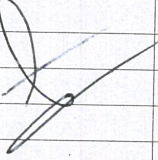
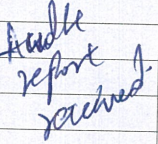
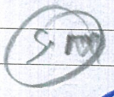


SOHAM MODI GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		MODI BUILDERS METHODIST COMPLEX					
Project name							
For month of		Mar-24					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R 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		9,600	-	864	864	1,728
H	Outward taxable suppliers B2B		4,86,189	-	46,636	46,636	93,272
I	Net Tax Payable (without RCM)	G+H-F		-	47,500	47,500	95,000
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	47,500	47,500	95,000
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
22 APR 2024
SOHAM MODI

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	March

1. GSTIN	36AABFM2938C2ZK
2(a). Legal name of the registered person	MODI BUILDERS METHODIST COMPLEX
2(b). Trade name, if any	MODI BUILDERS METHODIST COMPLEX
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

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)	495818.56	0.00	44623.67	44623.67	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	2235.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	27759.00	27759.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	27759.00	27759.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	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	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
Non GST supply	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	-	132.04	132.04	-
Interest Paid	0.00	132.04	132.04	0.00
Late fee	-	150.00	150.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	44623.67	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	44623.67	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

MODI BUILDERS METHODIST COMPLEX

GSTIN: *

36AABFM2938C2ZK

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)	4,95,819	-	44,624	44,624	-
(c) Other outward supplies (Nil rated, exempted)	2,235	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	4,98,054	-	44,624	44,624	-
INPUT					
(A) ITC Available (whether in full or part)					
MPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	-	-	-	-	-
SD (Input Service Distributor)	-	-	-	-	-
5) All other ITC	-	-	-	-	-
(B) ITC Reversed	3,08,435	-	27,759	27,759	-
As per rules 38, 42 & 43 of CGST Rules and section 17(5)	-	-	-	-	-
Others - ITC Reversals	-	-	-	-	-
(C) Net ITC Available (A) - (B)	3,08,435	-	27,759	27,759	-
(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 of					
Set Payable/(Credit C/f)		-	50,951	50,951	-
Liability Payable in Cash		-	21,432	21,432	-
CM Payable in Cash		-	21,432	21,432	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		-	21,432	21,432	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

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