MrtSVC GSTR 1 &3B For the month of June24 Ver3.xlsx GSTR3B

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5	4	3	2		C									To the second															No.	1	non	Dject	mpar
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	4 Attach ledger statement and other documents for consultants review	Account for the payment in Fridays statement.	Payment must be made on or before due date.			Daix	Date .		Sign	Approved		Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	Item		For month of	Project name	Company Name
ch are not appear	ents for consultar	nent.	late.	ach month.		1 1	1		. 4	Accountant						F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Jun-24	MHSVC	Modi Housing Pvt Ltd
ing in portal.	its review.			St. Marros	M. JAN ACCOUNTS	I DONA	Ya	THE STATE OF		Manager											4,86,337	1,186	•		1	-		-	Taxable Value IGST				Pvt Ltd
					COUNTS	KASH		£+	27	-	BY -							4.319	-	4.319	4,319	1	1	1		•		-	IGST	P			
										Consultant						•		41.718		41 718	41,611	107		1			-		CGST	0			
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Mh. LGSTR 1 &3B For the month of June24 Ver3.xlsx.xlsx

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	Pvt Ltd Pvt Ltd Taxable Value	Value IGS	Value IGST	Value IGST

SOVLLP - GST Calculations.xlsx MHPL - SOVLLP

					Note:									Z	Z		×	J		Н	G	F	H	D	C	В	A	S. Z		For Month of	Proj et name	Con
	4 Attach ledger statement and other documents for consultants review	3 Account for the payment in Fridays statement.	2 Payment must be made on or before due date.	1 This form must be submitted before 10th of each month.		Date		Sign	Approved		Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	Item	Jan. C.	nth of	name	Con Jany Name
which are not appea	iments for consulta	itement.	ie date.	0th of each month.		187 24		T. Kamy	Accountant						F-G-H		[+]		G+H-F			A+B-C+D-E						Formula		june' 2024	MHPL & MI	Modi Housing Pvt
ring in portal.	nts review.			A THE PARTY OF THE	Sr. Manager Accounts	MAYA PRAKASH	100		Manager	11						12,25,000		-		-	-	1		•	7,47,676	7,47,676		Taxable Value			MHPL & MHPL SOVLLP	g Pvt
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