MBMC GST Monthly Statement Ver 2 GST R3B Monthly Statement

m C available from earlier periods C being claimed for current period C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC atward taxable suppliers B2C	Formula	Taxable Value	P IGST -	Q CGST	R SGST	S=P+Q+R Total
m C available from earlier periods C being claimed for current period C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC	Formula	-	IGST -		SGST	
C available from earlier periods C being claimed for current period C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC atward taxable suppliers B2C		-	IGST -		SGST	
C available from earlier periods C being claimed for current period C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC atward taxable suppliers B2C		-	-		SGST	
C being claimed for current period C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC utward taxable suppliers B2C		-		-		Total
C (Ineligible) C for RCM - current period C for RCM (ineligible) et ITC utward taxable suppliers B2C		-	-		_	1
C for RCM - current period C for RCM (ineligible) et ITC utward taxable suppliers B2C	ALP CLP	-		_		
C for RCM (ineligible) et ITC utward taxable suppliers B2C	A I D G I D =	-	_		_	
et ITC utward taxable suppliers B2C	A I D C I D =		_	-	-	
tward taxable suppliers B2C	ALD CID =	_		-	-	
tward taxable suppliers B2C	A+B-C+D-E	_			-	
			_	-	-	
tward taxable suppliers B2B		6,81,673	-	(1.051	-	
t Tax Payable (without RCM)	G+H-F	0,01,073	_	61,351	61,351	1,22,70
M tax payable (in cash)				61,351	61,351	1,22,70
tal Tax payable	I+J	-		-	-	
tward exempt supplies	11.3			61,351	61,351	1,22,70
C available for next month	F-G-H	-				-
C available on portal	1-0-11		-	-	-	_
ment details						
allan No						
nount paid						-
proved	Accountant	Marraga //E	DRY	C. II		
1	A	1 Kalmater A P.	J			MD
	10 Phunt	D 2 ALIC 7	024			
e		X /Z AUG	024	report 1	_	(B.W)
	10010	AVA PRA	KASH	Veccine	W	
s form must be submitted before 10th or	f each month	Sr. Manager A	ccounts			
ment must be made on or before due dat	te	The state of the s			APPROV	FD RY
ount for the payment in Fridays stateme	nt					0:
ch ledger statement and other document	ts for consultan	te raviav			2 3 ALIG	2024
pare list of ITC of supplier > 25k which	are not appear	ing in postal			~ 3 700	2027
25k willen	are not appear	ing in portal.				1
o c	form must be submitted before 10th or ment must be made on or before due dat bunt for the payment in Fridays statement heldger statement and other document	form must be submitted before 10th of each monthment must be made on or before due date. Sunt for the payment in Fridays statement. She ledger statement and other documents for consultant a	form must be submitted before 10th of each month ent must be made on or before due date.	ment details Ilan No ount paid roved Accountant Manager VED BY 2 AUG 2024 Form must be submitted before 10th of each month ment must be made on or before due date. Form the payment in Fridays statement. Sch ledger statement and other documents for consultants review	ment details Ilan No ount paid roved Accountant Audit Vecerre form must be submitted before 10th of each month nent must be made on or before due date. Sount for the payment in Fridays statement. Sch ledger statement and other documents for consultants review	ment details Ilan No ount paid roved Accountant Manager Accounts Yepst Yepst Yepst Yellow APPROV The payment in Fridays statement. The ledger statement and other documents for consultants review The payment in Fridays statement.

MODI BUILDERS METHODIST COMPLEX	GSTIN: *	36AABFN	12938C2ZK	36-Tela	angana
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					Wall of the last
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)				A CONTRACTOR OF THE PARTY OF TH	
(b) Outward taxable supplies (zero rated)	6,90,193	-	62,117	62,117	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	-				
INPUT	6,90,193	-	62,117	62,117	_
(A) ITC Available (whether in full or part)				edul Editaria	
IMPG (Import of Goods)					
Import of Services	-	-	-	-	_
Inward supplies liable to reverse charge (Others)		-	-	-	
ISD (Input Service Distributor)	-	_	-	-	-
All other ITC	-	-	-	- "	-
(B) ITC Reversed	2,821	_	170	170	-
As per rules 38,42 & 43 of CGST Rules and section 17(5)					
Other Reversal	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	- 1	-	-	_
(D) Ineligible ITC	2,821	-	170	170	-
					7
(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		_	1,06,178	1,06,178	-
Net Payable/(Credit C/f)		-	- 44,230 -	44,230	
Liability Payable in Cash		-	- 14,250	44,230	
RCM Payable in Cash		-			-
Interest on Net Liability for previous Month*		-			-
Late Fees for Delay in Filing of GST3B for Previous Month*					-
Total Payable		-		-	
Closing Credit C/f		-	44,230	44,230	

Other Remarks if Any

0

Return Period	Jul-24
Due Date	20-08-2024
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)]

Period	Year
July	2024-25
	1-25

2(d). Dates ARN	2(c). A RN	stered person	
	MODI BUILDERS METHODIST COMPLEX	MODI BUILDERS METHODIST COMPLEX	36AABFM2938C2ZK

(Amount in ₹ for all tables)

3.1 Detais of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

		_		_		_		_			1	M	1			
	WINDOWS AND	samula supplies	(e) Non-GSToutward supplies	(a) illiphies (liable to reverse charge)	(d) Investor (in the control of the	(ill rated, exempted)	(c) Other litward supplies (silent	(nalprice (zero laten)	(D) OUL W all taxable supplies (zero rated)		exempled	Ciner than zero rated, nil rated and	1			Nature of Supplies
	0.00	0 00	0.00		0.00		0.00	0.00			96.761060	600100 50	000	Value	Total taxable	
State of the state		É			,					7			tax	meglated	Intoni	THE STREET STREET, SAN OF STREET, SA
			0.00				0.00				0.00			gred	1	The same training
	'		0.00								0.00 62117.33		tax	Central		
	ı		0.00								62117.33		tax	State/UT		
		0.00	0 00			0.00	0 00			0.00	000	1000000		Cess		

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

₹.º	_	0	<u> </u>		_
perator, on which electronic commerce operator is required to pay tax u/s 9(5) be furnished by registered person making supplies through electronic immerce operator]) Taxable supplies made by registered person through placetres.	e furnishedby electronic commerce operator]) Taxable supplies on which electronic commerce operators and the supplies on which electronic commerce operators and the supplies of the supp		Nature Of Supplies
0.00		0.00	value	taxable	7-1-1
,		0.00		Integrated tax	
,		0.00		Central tax	
,		0.00		State/ UT tax	
'		0.00		Cess	
		erce /s 9(5)	9(5) [to 0.00 0.00 0.00 erce 0.00	9(5) [to 0.00 0.00 0.00 0.00 erce 0.00	9(5) [to 0.00 0.00 0.00 0.00

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

	Supplies made to UIN holders	Persons	Supplies made to Composition Taxable	Succession Singularies Persons	1	Nature of Supplies
5.00		0.00	6:00	0.00	- Commercial Adding	Total taxable value
0.00		0.00	0.00		Integrated tax	

Eligible ITC

	3- (::::::: 8 7 80046)	(3) If ward supplies liable to reverse charge (other than 1 & 2 above)	(2) 15	(+) milborror services	(2) Import of continu	(1)	(1) Import of goods	(wiletier Iti Iuli or part)	A. ITC Available (whother in C.)		Details
	0.00		0.00		0.00				Integrated tax Central tax	h+	
	0.00		0 00		0.00				Central tax		
	0 00	0.00	0 00	0.00	0 00				State/UT tax		
0.00		0.00		0.00	0.00			0000	Case		

0.00				
0.00	0.00	0.00	0.00	(2) Inel gible ITC under section 16(4) & ITC restricted due to PoS rules
				period
0.00	0.00	0.00	0.00	(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax
0.00	0.00	0.00	0.00	(D) Other Details
0.00	169.59	169.59	0.00	C. Net TC available (A-B)
0.00	0.00	0.00	0.00	(2) 0th es
0.00	0.00	0.00	0.00	(1) As Der rules 38,42 & 43 of CGST Rules and section 17(5)
0.00				B. ITC Freversed
0.00	169.59	169.59	0.00	(5) All Other ITC
0.00	0.00	0.00	0.00	(4) Inward supplies from ISD

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

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

5.1 Interest and Late fee for previous tax period

Late fee	Interest Paid	Interest	System computed	Details
	0.00		1	Integrated tax
50.00	33.52		33 52	Central tax
50.00	33.52	33.32		State/UT tax
	0.00	,		Cess

6.1 Payment of tax

Cess 0	State/UT tax 0	Central tax 0	Integrated C tax	(B) Reverse charge	Cess	state/UT tax 62117.33	Central tax 62117.33	Integrated ((A) Other than reverse charge	payable	Description Total tax
0.00	0.00	0.00	0.00	-	0.00	7.33	7.33	0.00	harge	<u>-</u>	Т
'		'				0.00	0.00	0.00		Integrated tax Central tax	
,					1	•	0.00	0.00		Central tax	Tax paid through ITC
,	,		1			0.00		0.00		State/UT tax	rough ITC
	-		1		0.00		1	-		Cess	
0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		cash	Tax paid in
			ı		0.00	0.00	0.00	0.00		in cash	Interest paid
'	1	1	,		'	0.00	0.00	ı		paid in cash	Late fee