MBMC GST Monthly Statement Ver 2 GST R1 Monthly Statement

		MBMC	GST Monthly	statement	The state of the s		
		GST	R1 Monthly Sta	atement		** ***********************************	
	pany Name		DERS METHO		EX		T
	ct name	-					
For n	nonth of	Jul-24					
				P	Q	R	S=P+Q+R
S. No		Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	_
В	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		_	_	-	_	_
Н	Outward taxable suppliers B2B		6,81,673	_	61,351	61,351	1,22,70
I	Net Tax Payable (without RCM)	G+H-F		_	61,351	61,351	1,22,70
J	RCM tax payable (in cash)		-	_	-	- 01,331	1,22,70
K	Total Tax payable	I+J		_	61,351	61,351	1,22,70
L	Outward exempt supplies		_		01,001	01,331	1,22,70
M	ITC available for next month	F-G-H		-	-	_	_
N	ITC available on portal						
	Payment details						
	Challan No						
	Amount paid			N			
	Approved	Accountant	Manager VI	EDP	Consultant		MD
	Sign		ORO	5050	Audit		1112
	Date	4D. Rhoga	(A)	US AKASH	Troport		
Note:		Noin		VAPP ACCURA	remen		
	1 This form must be submitted before 10	th of each month.	.4.	Anage			
	2 Payment must be made on or before due	e date.	Pr.	Wo			
	3 Account for the payment in Fridays stat	ement.	13				
	4 Attach ledger statement and other document	ments for consultar	nts review				
	5 Prepare list of ITC of supplier > 25k w						

MODI BUILDERS METHODIST COMPLEX Table Wise

1,07,011 15,690 1,24,235 Total Tax CESS *GSTR 1 - Period: Jul-24 53,506 53,506 7,845 62,117 SGST 53,506 53,506 7,845 62,117 CGST IGST Taxable Turnover 5,94,507 5,94,507 87,166 6,90,193 Table 828 N 828 Y Total 828 828A 82CL 82CL B2CSA CDNR Exports Advances Exempt Non-GST

Rate wise

_			-		_	_													
	Total Tay	YBI IBY						-				1,24,235					,		
	CESS								•	,		-	,						
	SGST									•	62.117								62.117
LGCT							-	•		•	62,117			•					62,117
IGST					•		•												
Taxable Turnovor	DAOILID .								•	6.90.193	Conto	.						6,90,193	
Rates			1.00	3.00		2.00	7.50	42.00	12.00	18.00	28.00	Fynorte	ENDOUE3	Advances	Exempt	Non-GST		lotal	

	- 62,117	700 100
GSTR 1 - Remarks History	rks History	1,24,235
Filing Period	Filing Period Review Comments	
7,000		Status
Apr-24		
May-24		
Jun-24		
Jul-24		
Aug-24		
Sep-24		
0ct-24		
Nov-24		
Dec-24		
Jan-25		
Feb-25		
Mar-25		

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2024-25
Tax period	July

1	GSTIN		Tax period	July
2	Legaritatile of the redistered person	36AABFM2938C2ZK MODI BUILDERS METHODIST COMPLEX		
	(c) ARN (d) ARN date	MODI BUILDERS METHODIST COMPLEX		

14	charge supplies) includir	ng supplies made through e-con	nmerce operator attract	ng TCS - R2P Pogular	ate/UT Tax (₹)	Cess (₹)
		9,5-4,000.00	0.00	53 505 50	50.505.3-	
Dersons attracting toy on rev				00,000.09	53,505.59	0.0
paramount of tax of teve		se charge				
		0.00	0.00	0.00	Note at the agency of the same	234
nro mint				0.00	0.00	0.0
iregistered persons (where in	voice value is more than	Rs.2.5 lakh) including supplies	made through e-comm			
0	Invoice	0.00	n nn	erce operator, rate wise -	B2CL (Large)	
			0.00			0.0
0	Invoice	0.00	0.00			
0	Invoice					0.00
0	Invoice		0.00			0.00
		0.00				
EZWP/SEZWOP					L.	
0	Invoice					
0						0.00
0			0.00			0.00
	I moice	0.00		100		0.00
0						
	Invoice	0.00	0.00	0.00	14-1-120-120-120-120-120-120-120-120-120-1	
r	persons attracting tax on revolution of the persons (where in the persons (where in the persons of the persons	persons attracting tax on reverse charge - B2B Revers 0 Invoice nregistered persons (where invoice value is more than 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice	Dersons attracting tax on reverse charge - B2B Reverse charge	Department Dep	Description S3,505.59 S3,505.59 S3,505.59 S3,505.59 S3,505.59 S3,505.59 S3,505.59 S4,505.59 S4	Persons attracting tax on reverse charge - B2B Reverse charge

Description Description	No. of records	Document Type	Value (₹) Into	egrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	1	Net Value	87,166.00	0.00		A STREET STREET, STREE	en e
8 - Nil rated, exempted and non GST outward supplies				0.00)	7,844.94	7,844.94	0.
Total							
- Nil			0.00				
- Exempted			0.00	North or an Land		Tariffe Service	
- Non-GST			0.00	440000000000000000000000000000000000000			
			0.00		The state of the state of the	Constitution of the Consti	
9A - Amendment to taxable outward supplies made to regis	torad						
Amended amount - Total	tered person in retu		s in table 4 - B2B Regular				
Net differential amount (Amended - Original)	1	Invoice	1,25,245.00	0.00	11,272.05	11,272.05	
(and onginary			8,520.00	0.00	766.80	766.80	.0.1
9A - Amendment to taxable outward supplies made to reside	tornal					700.80	0.0
9A - Amendment to taxable outward supplies made to regis Amended amount - Total	tered person in retu		s in table 4 - B2B Reverse char	ge 🍀 💮 💮			
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	
Control of the contro			0.00	0.00	0.00	0.00	0.0
9A - Amendment to Inter-State supplies made to unreside						0.00	0.0
9A - Amendment to Inter-State supplies made to unregistere Amended amount - Total	d person (where in	oice value is more than	Rs.2.5 lakh) in returns of earli	er tax periods in table	5 - B2CL (Large)		
Net differential amount (Amended - Original)	0	Invoice	0.00	0.00			
Amerided - Originar)			0.00	0.00			0.0
9A - Amendment to Export supplies is a second supplies in the second	***************************************				1000 (100 kg)		0.0
9A - Amendment to Export supplies in returns of earlier tax p Amended amount - Total	;	EXPWP/EXPWOP)					
	0	Invoice	0.00	0.00			
Net differential amount (Amended - Original) - Total - EXPWP			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				0.00
)							
9A - Amendment to supplies made to SEZ units or SEZ develo	pers in returns of e	arlier tax periods in tab	le 6B (SEZWP/SEZWOP)				
anchided annount - Total	0	Invoice	0.00	0.00			
let 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	3.50			0.00
A - Amondment to Deemed Fund : 196505-200-200	3	Å		<u> </u>			
A - Amendment to Deemed Exports in returns of earlier tax p mended amount - Total		DE)					
	0	Invoice	0.00	0.00	0.00 /	0.00	
et differential amount (Amended - Original)			0.00	0.00		0.00	0.00
	\$ 0.00 to 10.00 Mar.			0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	ntegrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	A SECURIOR DE LA COMPANSION DE LA COMPAN			
Credit / Debit notes issued to registered person for taxab	le outward supplie	s in table 4 other tha	0.00 p. table 6 P2P P	0.00	0.00	0.00	0.
Credit (Debit flotes - Credit flotes)	0	h1 h		***************************************			
Credit / Debit notes issued to registered person for taxab Net Total (Debit notes – Credit notes)	le outward supplie	s in table 4 other the	0.00	0.00	0.00	0.00	
				je	,	0.00	0
Credit / Debit notes issued to registered person for taxab	le outward supplie	in table 60, octave	0.00	0.00	0.00	0.00	
(= continues ciedit flotes)	0		P/SEZWOP		73.00	0.00	<u> </u>
Credit / Debit notes issued to registered person for taxab	le outward our t	Note	0.00	0.00		•	
Net Total (Debit notes – Credit notes)						<u> </u>	0.
	0	Note	0.00	0.00	0.00		
9B - Credit/Debit Notes (Unregistered) — CDNUR					0.00	0.00	0.
Total - Net off debit/credit notes (Debit notes - Credit notes)							
Unregistered Type	0	Note	0.00	0.00			
- B2CL				0.00			0.
- EXPWP	0	Note	0.00	0.00			
	0	Note	0.00	0.00			0.
- EXPWOP	0	Note	0.00	0.00			0.0
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total	0	Note	0.00	0.00	0.00	0.00	0.0
Net Differential amount (Net Amended Debit notes - Net	0	Note	0.00	0.00	0.00	0.00	0.0
				0.00	0.00		
Amended credit / Debit notes issued to registered person	f				0.00	0.00	***************************************
Not total (Not Asset Land	for taxable outward	supplies in table 4	other than table 6 - B2B Regu	lar	0.00	0.00	***************************************
Amended Credit / Debit notes issued to registered person Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00		0.0
Credit notes) Amended Credit / Debit notes issued to registered person f	0	Note	0.00	0.00		0.00	0.0
Amended Credit / Debit notes issued to registered person f	0	Note supplies in table 4 of	0.00 other than table 6 - B2B Rever	lar 0.00			0.0
Credit notes) Amended Credit / Debit notes issued to registered person f Net total (Net Amended Debit notes - Net Amended Credit notes)	for taxable outward	Note supplies in table 4 o	0.00 other than table 6 - B2B Rever	0.00			0.0
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for the notes is not the not the notes is not the	for taxable outward	Note supplies in table 4 o	0.00 other than table 6 - B2B Rever	lar 0.00	0.00	0.00	0.00
Credit notes) Amended Credit / Debit notes issued to registered person f Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person f Net total (Net Amended Debit notes - Net Amended	for taxable outward	Note supplies in table 4 o	0.00 other than table 6 - B2B Rever 0.00 occurred - SEZWP/SEZWOP	lar 0.00 se charge 0.00	0.00	0.00	0.0
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)	for taxable outward or taxable outward 0	Note supplies in table 4 of Note supplies in table 6B Note	0.00 other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00	lar 0.00	0.00	0.00	0.00
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net Amended Credit notes)	or taxable outward or taxable outward or taxable outward	Note supplies in table 4 of Note supplies in table 6B Note	0.00 other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00	lar 0.00 se charge 0.00	0.00	0.00	0.0
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)	for taxable outward or taxable outward 0	Note supplies in table 4 of Note supplies in table 6B Note	0.00 other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00	lar 0.00 se charge 0.00	0.00	0.00	0.0 0.0 0.00
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)	or taxable outward or taxable outward or taxable outward	Note supplies in table 4 or Note supplies in table 6B Note supplies in table 6C	other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00 - DE	0.00 se charge 0.00 0.00	0.00	0.00	0.0 0.0 0.00
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) C - Amended Credit/Debit Notes (Unregistered) - CDNURA	or taxable outward or taxable outward or taxable outward or taxable outward	Note supplies in table 4 or Note supplies in table 6B Note supplies in table 6C Note	0.00 other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00 - DE 0.00	0.00 se charge 0.00 0.00	0.00	0.00	0.0 0.0 0.00
Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes) Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Net total (Net Ame	or taxable outward or taxable outward or taxable outward	Note supplies in table 4 or Note supplies in table 6B Note supplies in table 6C	other than table 6 - B2B Rever 0.00 - SEZWP/SEZWOP 0.00 - DE	0.00 se charge 0.00 0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	Anna Maria Cara Cara Cara Cara Cara Cara Cara			
- EXPWP	0	Note	0.00	0.00			0.
- EXPWOP	0	Note	0.00	0.00			0.
10 - Amendment to tayohla auto il					<u> </u>		
10 - Amendment to taxable outward supplies made to u Amended amount - Total	nregistered person in r	eturns for earlier tax pe	eriods in table 7 including s	Supplies made through e-c	Oromorea, and a	- F	
Not differential	0	Net Value	0.00	O O O		oting TCS - B2C (Others)	
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.
11/(1) 11/(2) 4.1				0.00	0.00	0.00	0.
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax	amount to be added to	the output tay liability (N	at of suffering to the			
lotal	0.	Net Value	0.00		ly)		
140/4			0.00	0.00	0.00	0.00	0.
11B(1), 11B(2) - Advance amount received in earlier tax Total	period and adjusted ad	ainst the supplies hein	a shown in this town - 1				
Iotal	0	Net Value	a shown in this tax period	in Table Nos. 4, 5, 6 and 7	(Net of refund vouchers,	if any)	***************************************
			0.00	0.00	0.00	0.00	0.
11A - Amendment to advances received in returns for ea	rlier tax periods in table	9 11 A(1) 11 A(2) (Not -	f . f . i				······································
Amended amount - Total	0	Net Value					
Total		ivet value	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	rlior tay periods is tall	140/41				7.70	0.0
Amended amount - Total	riter tax periods in table		f refund vouchers, if any)				
Total	0	Net Value	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.0
12 - HSN-wise summary of outward supplies						0.00	0.0
Total							
	1	NA	6,81,672.56	0.00	61,350.53	61.050.50	
13 - Documents issued			E .		01,000.00	61,350.53	0.0
Net issued documents							
Net issued documents	42	All Documents					
4 - Supplies made through E-Commerce Operators							
Total	0	Net Value	0.00	0.00			
a) 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 u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
	***************************************	188	0.00	0.00	0.00	0.00	0.00
4A - Amended Supplies made through E-Commerce Oper	ators						
mended amount - Total	0	Net Value			Albania di Salania		
The state of the s	M. A	riet value	0.00	0.00	0.00	0.00	0.00
et differential amount (Amended - Original)	0	Not Value					
The state of the s	0	Net Value	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount – Total	0	Net Value	0.00	SECTION AND DESCRIPTION OF STREET			
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.0
(b) Liable to pay tax u/s 9(5)			0.00	0.00	0.00	0.00	0.0
Amended amount – Total	0	Net Value					
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	
		iver value	0.00	0.00	0.00	0.00	0.0
15 - Supplies U/s 9(5)						0.00	
Total	0	P					
	U	Document/Net Value	0.00	0.00	0.00	0.00	
- For Registered Recipients	0	Document			0.00	0.00	0.0
- Regular	0		0.00	0.00	0.00	0.00	
- DE	0	Document	0.00	0.00	0.00	0.00	0.0
- SEZWP	0	Document	0.00	0.00	0.00	0.00	0.0
- SEZWOP		Document	0.00	0.00		0.00	0.0
- For Unregistered Recipient	0	Document	0.00				0.00
	0	Net Value	0.00	0.00	0.00	0.00	<u> </u>
5A (I) - Amended Supplies U/s 9(5) – For Registered Recip				<u> </u>		0.00	0.00
Amended amount - Total							
Net differential amount (Amended - Original)	0	Document	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
- SEZWP	0	Document	0.00	0.00	0.00	0.00	0.00
	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Document	0.00	0.00			0.00
5A (II) - Amended Supplies U/s 9(5) – For Unregistered Rec	pipients						
Amended amount - Total	0	Net Value	0.00	0.55			
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
tal Liability (Outward supplies other than Reverse charge)			C00100 F-			-	
		DM BOOK STOLEN	6,90,192.56	0.00	62,117.33	62,117.33	0.00