

Modi Realty Miryalguda LLP (24-25)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

GSTR-3B
1-Dec-24 to 31-Dec-24

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GST Registration : **36ABCFM6774G2ZZ**
Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	89
Included in Return	16
Not Relevant for This Return	64
Uncertain Transactions (Corrections needed)	9

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
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Return View

3.1 Tax on Outward and Reverse Charge Inward Supplies

3.2 Interstate Supplies

4 Eligible for Input Tax Credit

A. Input Tax Credit Available (either in part or in full) 8,424.20 8,424.20 16,848.40

B. Input Tax Credit Reversed

C. Net Input Tax Credit Available (A) - (B) 8,424.20 8,424.20 16,848.40

D. Other Details

1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period

2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules

5 Exempt, Nil Rated, and Non-GST Inward Supplies 30,250.00

6.1 Interest, Late Fee, Penalty and Others