

Modi Realty LG Malakpet LLP (24-25)
M G Road, Ranigunj
Secunderabad

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

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GST Registration :
Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	6
Included in Return	
Not Relevant for This Return	5
Uncertain Transactions (Corrections needed)	1

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)
- B. Input Tax Credit Reversed
- C. Net Input Tax Credit Available (A) - (B)
- 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

6.1 Interest, Late Fee, Penalty and Others