

## GSTR-3B Monthly Statement

Company Name	Mehta & Modi Realty Timmapur LLP					
Project name						
For month of	Sep-25					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST S=P+Q+R
A	ITC available from earlier periods			-	-	-
B	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			-	-	-
H	Outward taxable suppliers B2B			-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-
J	RCM tax payable (in cash)			-	-	-
K	Total Tax payable	I+J		-	-	-
L	Outward exempt supplies			-	-	-
M	ITC available for next month	F-G-H		-	-	-
N	ITC available on portal			-	-	-
Payment details						
Challan No						
Amount paid						
Approved	Accountant	Manager		Consultant	MD	
Sign	A. Palavipoya	K. Gang				
Date	17/10/25	T. G. Palavipoya				
Note:						
1	This form must be submitted before 10th of each month.					
2	Payment must be made on or before due date.					
3	Account for the payment in Fridays statement.					
4	Attach ledger statement and other documents for consultants review.					
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.					

Mehta & Modi Realty Timmapur LLP (25-26)

M G Road, Ranigunj  
Secunderabad

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1-Sep-25 to 30-Sep-25

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GST Registration : 36ABBFM5494N1ZN  
Status : Not Filed  
ARN :  
ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	24
Included in Return	6
Not Relevant for This Return	18
Uncertain Transactions (Corrections needed)	

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)	2,371.05	2,371.05	4,742.10
B. Input Tax Credit Reversed			
C. Net Input Tax Credit Available (A) - (B)	2,371.05	2,371.05	4,742.10
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**