

GSTR-3B Monthly Statement

Company Name	Modi Realty LG Malakpet LLP						
Project name							
For month of	Sep-25						
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
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	<i>A. Pallavi</i>						
Date	17/10/25						
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.						

Modi Realty LG Malakpet LLP (25-26)M G Road, Ranigunj
Secunderabad**GSTR-3B**
1-Sep-25 to 30-Sep-25

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GST Registration :

Status : Not Filed
ARN :
ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	6
Included in Return	
Not Relevant for This Return	3
Uncertain Transactions (Corrections needed)	3

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**