

Modi Housing Private Limited	GSTIN: * 36AADCM5906D2ZO		36-Telangana		
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,04,79,750	9,62,356	4,60,372	4,60,372	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	6,76,123	-	-	-	-
(d) Inward supplies (liable to reverse charge)	71,021	-	6,392	6,392	-
(e) Non-GST outward supplies	-				
Total Output	1,12,26,895	9,62,356	4,66,764	4,66,764	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	71,021	-	6,392	6,392	-
ISD (Input Service Distributor)	-	-	-	-	-
All other ITC	1,45,07,251	2,37,172	11,84,406	11,84,406	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	1,65,695	-	13,964	13,964	-
Other Reversal	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,44,12,577	2,37,172	11,76,834	11,76,834	-
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit Clf			4,31,332	4,31,332	-
Net Payable/(Credit C/f)		7,25,184	-	11,41,403	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	6,392	6,392	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	-
Total Payable		-	6,392	6,392	-
Closing Credit C/f		-	4,16,219	11,41,403	

Return Period	Nov-25
Due Date	20-12-2025
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

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