

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)	74,84,279	8,59,935	2,41,611	2,41,609	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	71,021	-	6,392	6,392	-
(e) Non-GST outward supplies	-				
Total Output	75,55,300	8,59,935	2,48,003	2,48,001	-
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	58,90,769	148	5,20,137	5,20,137	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	3,94,418	100	31,981	31,981	-
Other Reversal	-	-	-	-	-
(C) Net ITC Available (A) - (B)	55,67,372	47	4,94,548	4,94,548	-
(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			11,47,795	11,47,795	-
Net Payable/(Credit C/f)		8,59,888	- 13,94,340	- 13,94,342	-
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		-	5,34,452	13,94,342	

Return Period	Dec-25
Due Date	20-01-2026
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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