

**Mehta & Modi Realty Timmapur LLP (25-26)**M G Road, Ranigunj  
Secunderabad**GSTR-3B**

1-Jan-26 to 31-Jan-26

Page 1

GST Registration : **36ABBFM5494N1ZN**  
Status : **Not Filed**  
ARN :  
ARN Date :**Last online GST activity: No Activity Found**

Particulars	Voucher Count
<b>Total Vouchers</b>	<b>19</b>
Included in Return	6
Not Relevant for This Return	13
Uncertain Transactions (Corrections needed)	

  

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
-------------	----------------	------	------	------------	------	------------

**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)			2,365.47	2,365.47		4,730.94
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)			2,365.47	2,365.47		4,730.94
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**