

STATEMENT OF GST - 3B				
Firm / Company : Modi Properties Pvt Ltd				
Prepared By G Sangeetha				
Month : July 17				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	377,461	-	33,971	33,971
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	105,765	-	9,519	9,519
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods	-	-	-	-
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-
Inward supplies from ISD	-	-	-	-
All other ITC	-	-	1,652	1,652
	-	-	1,652	1,652
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	1,652	1,652
(D) Ineligible ITC				
As per section 17(5)	-	-	-	-
Others	-	-	-	-
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-	-	-	-
Non GST supply	-	-	-	-
			32,319	32,319
GST to be paid				64,639
RCM To be paid				19,038
				83,677

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

[Signature]

GST -RCM Statement				
Firm : Modi Properties Pvt Ltd				
Period : Upto 31.07.2017				
S.No	Ledger	Taxable Amount	CGST @ 9%	SGST @ 9%
1	Transporation	200	18	18
2	Advertisement	16,521	1,487	1,487
3	Brokerage & Commission	1,500	135	135
4	Consultancy charges	7,020	632	632
5	Postage & Courier	792	71	71
6	Housekeeping Charges	7,692	692	692
7	Misc Expense	8,481	763	763
8	Office Maintenance	8,424	758	758
9	Printing & Stationery	1,670	150	150
10	Repair & Maint Computers	14,161	1,274	1,274
12	Retainership allowance	39,304	3,537	3,537
			-	-
		105,765	9,519	9,519

Verified
A. Sambasivhar
24/8/17

✓
APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR