

STATEMENT OF GST - 3B					
Firm / Company : Modi Builders Methodist Complex					
Prepared By : P UPENDER					
Month : April 2018					
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)	-	-	-	-
	Outward taxable supplies (zero rated)	-	-	-	-
	Other outward supplies (Nil rated, exempted)	-	-	-	-
	Inward supplies (liable to reverse charge)	-	-	-	-
	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	-	-	-	-
	Inward supplies from ISD				
	All other ITC			-	-
		-	-	-	-
	(B) ITC Reversed				
	As per Rule 42 & 43 of CGST/SGST rules				
	Others				
		-	-	-	-
	(C) Net ITC Available (A) - (B)	-	-	-	-
	(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	99,527			
	Non GST supply	-			
				-	-
	GST to be paid				-
	RCM To be paid				

Modi Builders Methodist Complex
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

GST Computation
1-Apr-2018 to 30-Apr-2018

GSTR-3B

1-Apr-2018 to 30-Apr-2018

Returns Summary

Total number of vouchers for the period	23
Included in returns	5
<i>Participating in return tables</i>	5
<i>No direct implication in return tables</i>	0
Not relevant for returns	18
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Tax Amount
Inward Supplies		
Local Purchase	99,527.00	
Exempted	99,527.00	
Total Inward Supplies	99,527.00	
Total Input Tax Credit	99,527.00	

APPROVED BY
19 MAY 2018
M. JAYA PHAKASH
SR. MANAGER-ACCOUNTS & FINANCE

APPROVED BY
01 MAY 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Modi Builders Methodist Complex

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Profit & Loss A/c

1-Apr-2018 to 30-Apr-2018

Particulars	1-Apr-2018 to 30-Apr-2018	Particulars	1-Apr-2018 to 30-Apr-2018
Purchase Accounts		Gross Profit b/f	
Repair & Maintenance		Indirect Incomes	
Gross Profit c/o		Nett Loss	99,527.00
		Total	99,527.00
Indirect Expenses	99,527.00		
Exemp. Expenses	118.00		
Allowance for Consumables	44,000.00		
Allowance for Equipment	44,000.00		
Electricity Bill	11,219.00		
Other Insurance	190.00		
Total	99,527.00		

