STATEMENT OF GST - 3B		4		
Firm / Company : Modi Housing Pvt Ltd			(
Prepared By G Sangeetha				
Month: July 17				
Nature of Supplies	Total Taxable value (②)	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)	109,000	-	9,810	9,810
Outward taxable supplies (zero rated)	-0		-	
Other outward supplies (Nil rated, exempted)		-		
Inward supplies (liable to reverse charge)	60,278		5,425	5,425
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		-		-
	-	-	-	-
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	
(C) Net ITC Available (A) - (B)	-			-
(D) Ineligible ITC	12			6
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				
			9,810	9,810
GST to be paid				19,620
RCM To be paid				10,850
	[APPROV	EDBY		30,470
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GST -RC	M Statement				
Firm : M	odi Housing I	Pvt Ltd			
Period : U	Jpto 31.07.201	7			
S.No	Ledger	Taxable Amount	CGST @	SGST @	
1	Advertisen	2,403	216	216	
2	Hoarding S	932	84	84	
3	Legal Expe	1;500	135	135	
4	Printing &	1,567	141	141	
5	Rent	51,200	4,608	4,608	
6	Consultanc	2,676	241	241	
			-	=1	
		60,278	5,425	5,425	

Vundich Saubasiv-Aar 24/8/27

APPROVED BY

2 6 AUG 2017

SOHAM MODI
MANAGING DIRECTOR