

STATEMENT OF GST - 3B

Firm / Company : Modi Housing Pvt Ltd

Prepared By : G Sangeetha

Month : January 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)	97,000	-	8,730	8,730
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 & 2 above)			-	-
Inward supplies from ISD				
All other ITC	-	-	634	634
	-	-	634	634
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	634	634
(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	-			
			8,096	8,096
GST to be paid				16,192
RCM To be paid				-

Prepared By
S. Sangeetha
12/2/18

APPROVED BY
15 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

Verified By:
Date: 15/2/18
M. JAYA PRAKASH
Manager-Finance & Accounts

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Jan-2018 to 31-Jan-2018

Page 1
1-Jan-2018 to 31-Jan-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	309
Included in returns	33
Not relevant for returns	276
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	97,000.00		8,730.00	8,730.00		17,460.00
Taxable	97,000.00		8,730.00	8,730.00		17,460.00
Total Outward Supplies	97,000.00		8,730.00	8,730.00		17,460.00
Total Liability	97,000.00		8,730.00	8,730.00		17,460.00

Inward Supplies

Local Purchase	14,960.07		634.14	634.14		1,268.28
Taxable	7,046.00		634.14	634.14		1,268.28
Exempted	7,914.07					
Reverse Charge Supplies	50,272.00		4,524.48	4,524.48		9,048.96
Total Inward Supplies	65,232.07		5,158.62	5,158.62		10,317.24
Total Input Tax Credit	14,960.07		634.14	634.14		1,268.28

Prepared By
S. J. S. S.
#12/18

MMW
12/1/18

Modi Housing Pvt Ltd

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-Jan-2018 to 31-Jan-2018

Particulars	1-Jan-2018 to 31-Jan-2018	Particulars	1-Jan-2018 to 31-Jan-2018
Indirect Expenses	65,255.67	Indirect Incomes	97,000.00
Exempted Expenses	7,937.67	Hording Rental Service	97,000.00
Rent	50,272.00		
Admin & Marketing Services Charges	7,046.00		
Nett Profit	31,744.33		
Total	97,000.00	Total	97,000.00

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Jan-2018 to 31-Jan-2018

Page 1

Vouchers of : Purchase Taxable

1-Jan-2018 to 31-Jan-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Admin & Marketing Services Charges	7,046.00		634.14	634.14		1,268.28
Grand Total	7,046.00		634.14	634.14		1,268.28

Prepared By
S. Teja
4/2/18

MMW
14/2/18

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Jan-2018 to 31-Jan-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jan-2018 to 31-Jan-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Rent -URD	50,272.00		4,524.48	4,524.48		9,048.96
Grand Total	50,272.00		4,524.48	4,524.48		9,048.96

Prepared By
S. J. Selt
12/2/18

MMW
12/2/18

BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No. MHPL/097	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Vista Homes 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road Sec-Bad 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Jan 2018 at Khushaiguda (Renting of Immovable Property)					10,000.00
2						900.00
3						900.00
	CGST					
	SGST					
	Total					₹ 11,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

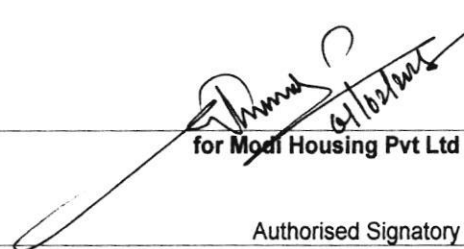
Remarks:
 being hording rental service receivable for the month of Jan 2018 at khushaiguda

Company's GSTIN/UIN : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration
 Declaration: ☐
 Service Tax Category: Renting of Immovable Property ☐

☐ Bank: HDFC Bank Ltd.,
 A/c No. : 004220000168999
 Branch: Secunderabad ☐
 IFSC Code: HDFC0000042 ☐

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 for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd
Company's GSTIN/UIN : **36AADCM5906D1ZP**

Invoice No.

MHPL/098

Dated

31-Jan-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Silver Oak Villas LLP

54-187/3&4, 2nd Floor-

Soham Mansion

M.G. Road Sec-Bad

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Jan 2018 at Khushaiguda (Renting of Immovable Property)					10,000.00
2		CGST				900.00
3		SGST				900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
being Hording Rental Service receivable for the month of Jan 2018 at khushaiguda

Company's GSTIN/UIN : **36AADCM5906D1ZP**

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration:

Service Tax Category: Renting of Immovable Property ☐

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899 ☐

Branch: Secunderabad ☐

IFSC Code: HDFC0000042 ☐

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Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No. MHPL/099	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Paramount Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service For the Month of Jan 2018 at Nagaram (Renting of Immovable Property)					15,000.00
2						1,350.00
3						1,350.00
	CGST					
	SGST					
	Total					₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at nagaram

Company's GSTIN/UIN : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration

Declaration: ☐ Service Tax Category: Renting of Immovable Property ☐

☐ Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899 ☐
 Branch: Secunderabad ☐
 IFSC Code: HDFC0000042 ☐

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Modi Housing Pvt Ltd Company's GSTIN/UID : 36AADCM5906D1ZP	Invoice No. MHPL/100	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Kadakia & Modi Housing 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road Sec-Bad 500003 GSTIN/UID : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service					8,000.00
	<i>For the Month of Jan 2018 at Karimnagar</i>					
	<i>(Renting of Immovable Property)</i>					
2		CGST				720.00
3		SGST				720.00
	Total					₹ 9,440.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at karimnagar

Company's GSTIN/UID : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration:
 Service Tax Category: Renting of Immovable Property ☐

☐ Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No. MHPL/105	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Niligiri Estate-Hoarding Rent 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service					8,000.00
	<i>For the Month of Jan 2018 at Bhongir</i>					
	<i>(Renting of Immovable Property)</i>					
2						CGST 720.00
3						SGST 720.00
	Total					₹ 9,440.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at bhongir
 Company's GSTIN/UIN : 36AADCM5906D1ZP
 Company's Service Tax No. : AADCM5906DSD001
 Buyer's Service Tax No. : AAHFN0766FSD001
 Company's PAN : AADCM5906D
 Declaration:
☐ Declaration:
☐ Service Tax Category: Renting of Immovable Property
☐ Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042
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BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No. MHPL/101	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Farms -Hoarding 5-4-187/3&4,2nd Floor, Soham Mansion, M.G.Road Sec-Bad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service					6,000.00
	<i>For the Month of Jan 2018 at Reddypally</i>					
	<i>(Renting of Immovable Property)</i>					
2						540.00
3						540.00
	CGST					
	SGST					
	Total					₹ 7,080.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at reddypally
 Company's GSTIN/UIN : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**
 Declaration
 Declaration: ☐
 Service Tax Category: Renting of Immovable Property ☐
☐ Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042
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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No.	Dated
	MHPL/102	31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor- Soham Mansion M.G. Road Sec-Bad State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service For the Month of Jan 2018 at Cherlapally (Renting of Immovable Property)					4,000.00
2						360.00
3						360.00
	CGST					360.00
	SGST					360.00
	Total					₹ 4,720.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:
being Hording Rental Service receivable for the month of Jan 2018 at cherlapally

Company's GSTIN/UIN : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration:

Service Tax Category: Renting of Immovable Property ☐

Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899 ☐

Branch: Secunderabad ☐

IFSC Code: HDFC0000042 ☐

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP		Invoice No. MHPL/106	Dated 31-Jan-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4,2nd Floor Soham Mansion, M.G.Road Sec-Bad -500003 GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service <i>Fo0r the Month of Jan 2018 at Kowkur</i> <i>(Renting of Immovable Property)</i>					12,000.00
2	CGST					1,080.00
3	SGST					1,080.00
	Total					₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only

Remarks:
being Hording Rental Service receivable for the month of
Jan 2018 at kowkur

Company's GSTIN/UIN : 36AADCM5906D1ZP
Company's Service Tax No. : AADCM5906DSD001
Company's PAN : AADCM5906D

Declaration: ☐
Service Tax Category: Renting of Immovable Property ☐

Bank: HDFC Bank Ltd.,
A/c No.: 00422000016899
Branch: Secunderabad
IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UIN : 36AADCM5906D1ZP	Invoice No. MHPL/103	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4, 2nd Floor Soham Mansion, M.G. Road Sec-Bad -500003 GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service					12,000.00
	For the Month of Jan 2018 at Ammuguda					
	(Renting of Immovable Property)					
2						1,080.00
3						1,080.00
	CGST					
	SGST					
	Total					₹ 14,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at ammuguda

Company's GSTIN/UIN : **36AADCM5906D1ZP**

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : **AADCM5906D**

Declaration:

Declaration: ☐ Service Tax Category: Renting of Immovable Property ☐

☐ Bank: HDFC Bank Ltd.,

A/c No.: 00422000016899 ☐

Branch: Secunderabad ☐

IFSC Code: HDFC0000042 ☐

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for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd Company's GSTIN/UID : 36AADCM5906D1ZP	Invoice No. MHPL/104	Dated 31-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4, 2nd Floor Soham Mansion, M.G. Road Sec-Bad -500003 GSTIN/UID : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Hording Rental Service					12,000.00
	<i>For the Month of Jan 2018 at Turkapally</i>					
	<i>(Renting of Immovable Property)</i>					
2						1,080.00
3						1,080.00
	CGST					
	SGST					
	Total					₹ 14,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 being Hording Rental Service receivable for the month of Jan 2018 at turkapally

Company's GSTIN/UID : **36AADCM5906D1ZP**
 Company's Service Tax No. : **AADCM5906DSD001**
 Company's PAN : **AADCM5906D**

Declaration:
 Declaration: ☐ **Service Tax Category: Renting of Immovable Property** ☐

☐ Bank: HDFC Bank Ltd.,
 A/c No.: 00422000016899
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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for Modi Housing Pvt Ltd

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