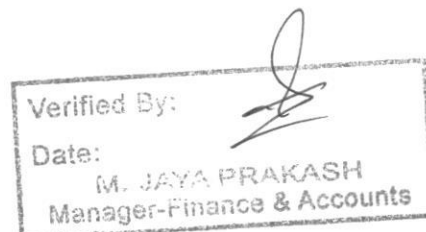


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STATEMENT OF GST - 3B				
Firm / Company : Modi Housing Pvt Ltd				
Prepared By G Sangeetha				
Month : MARCH				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	77,000	-	6,930	6,930
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		-	1,350	1,350
	-	-	1,350	1,350
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	1,350	1,350
(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	-			
			5,580	5,580
GST to be paid				11,160
RCM To be paid				-

Prepared By
S. Sangeetha
5/4/2018



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

Profit & Loss A/c

1-Mar-2018 to 31-Mar-2018

Particulars	1-Mar-2018 to 31-Mar-2018	Particulars	1-Mar-2018 to 31-Mar-2018
Indirect Expenses	63,569.10	Indirect Incomes	70,500.00
Consultancy Charges	15,000.00	A306 Naripati Arie Walter	(-)6,500.00
Exempted - Expenses	5,797.10	Hording Rental Service	77,000.00
Hoarding Stand	6,000.00		
Rent	36,472.00		
GST Late Fees	300.00		
Nett Profit	6,930.90		
Total	70,500.00	Total	70,500.00

MMA
5/4/18

Verified By: *[Signature]*
Date: *[Signature]*
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-Mar-2018 to 31-Mar-2018

Page 1
1-Mar-2018 to 31-Mar-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	283
Included in returns	36
<i>Participating in return tables</i>	36
<i>No direct implication in return tables</i>	0
Not relevant for returns	247
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Tax Amount
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Outward Supplies

Local Sales	77,000.00	13,860.00
Taxable	77,000.00	13,860.00
Reverse Charge Supplies	6,500.00	1,170.00

Total Outward Supplies	70,500.00	12,690.00
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Total Liability	77,000.00	13,860.00
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Inward Supplies

Local Purchase	21,097.10	2,700.00
Taxable	15,000.00	2,700.00
Exempted	6,097.10	
Reverse Charge Supplies	42,472.00	7,644.96

Total Inward Supplies	63,569.10	10,344.96
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Total Input Tax Credit	21,097.10	2,700.00
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[Handwritten Signature]
Verified By:
Date:
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.

Voucher Register
1-Mar-2018 to 31-Mar-2018

Page 1

Vouchers of : Purchase Taxable

1-Mar-2018 to 31-Mar-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Ashruti Consultants LLP	15,000.00		1,350.00	1,350.00		2,700.00
Grand Total	15,000.00		1,350.00	1,350.00		2,700.00

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

Voucher Register
1-Mar-2018 to 31-Mar-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Mar-2018 to 31-Mar-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Yes Bank Ltd - 009763700001773	6,000.00		540.00	540.00		1,080.00
Adepu Balakrishna	4,410.00		396.90	396.90		793.80
B.Srinu	8,800.00		792.00	792.00		1,584.00
A.Shobha	5,512.00		496.08	496.08		992.16
M.Raju	5,750.00		517.50	517.50		1,035.00
Shaganti Srinu	3,150.00		283.50	283.50		567.00
Lenkala Rajender Reddy	2,100.00		189.00	189.00		378.00
Mora Srinivas	2,750.00		247.50	247.50		495.00
P.Bal Reddy	4,000.00		360.00	360.00		720.00
Grand Total	42,472.00		3,822.48	3,822.48		7,644.96