

Form GSTR-3B

[See rule 61(5)]

| | |
|-------|---------|
| Year | 2020-21 |
| Month | August |

| | |
|--|--------------------------|
| 1. GSTIN | 36AAEFM1459R1ZP |
| 2. Legal name of the registered person | MODI REALTY MALLAPUR LLP |

3.1 Tax on outward and reverse charge inward supplies

| Nature of Supplies | Total Taxable value | Integrated Tax | Central Tax | State/UT Tax | Cess |
|--|---------------------|----------------|-------------|--------------|------|
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 4398500.00 | 0.00 | 164944.00 | 164944.00 | 0.00 |
| (b) Outward taxable supplies (zero rated) | 0.00 | 0.00 | - | - | 0.00 |
| (c) Other outward supplies (Nil rated, exempted) | 0.00 | - | - | - | - |
| (d) Inward supplies (liable to reverse charge) | 55880.00 | 0.00 | 5029.20 | 5029.20 | 0.00 |
| (e) Non-GST outward supplies | 2199250.00 | - | - | - | - |

3.2 Inter-state supplies

| Nature of Supplies | Total Taxable value | Integrated Tax |
|--|---------------------|----------------|
| Supplies made to Unregistered Persons | 0.00 | 0.00 |
| Supplies made to Composition Taxable Persons | 0.00 | 0.00 |
| Supplies made to UIN holders | 0.00 | 0.00 |

4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available | 0.00 | 0.00 | 0.00 | 0.00 |
| (B) ITC Reversed | 0.00 | 0.00 | 0.00 | 0.00 |
| (C) Net ITC Available (A) – (B) | 0.00 | 0.00 | 0.00 | 0.00 |
| (D) Ineligible ITC | 0.00 | 23623.63 | 23623.63 | 0.00 |

5. Exempt, nil and Non GST inward supplies

| Nature of Supplies | Inter-state supplies | Intra-state supplies |
|---|----------------------|----------------------|
| From a supplier under composition scheme, Exempt and Nil rated supply | 0.00 | 0.00 |
| Non-GST supply | 0.00 | 0.00 |

5.1 Interest and Late fee

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|----------|----------------|-------------|--------------|------|
| Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| Late fee | - | 250.00 | 250.00 | - |

6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax/Cess paid in cash | Interest paid in cash | Late fee paid in cash |
|--------------------------------------|-------------------|----------------------|-------------|--------------|------|-----------------------|-----------------------|-----------------------|
| | | Integrated Tax | Central Tax | State/UT Tax | Cess | | | |
| (A) Other than reverse charge | | | | | | | | |
| Integrated Tax | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | - |
| Central Tax | 164944.00 | 0.00 | 0.00 | - | - | 0.00 | 0.00 | 0.00 |
| State/UT Tax | 164944.00 | 0.00 | - | 0.00 | - | 0.00 | 0.00 | 0.00 |
| Cess | 0.00 | - | - | - | 0.00 | 0.00 | 0.00 | - |
| (B) Reverse charge | | | | | | | | |
| Integrated Tax | 0.00 | - | - | - | - | 0.00 | - | - |
| Central Tax | 5029.20 | - | - | - | - | 0.00 | - | - |
| State/UT Tax | 5029.20 | - | - | - | - | 0.00 | - | - |
| Cess | 0.00 | - | - | - | - | 0.00 | - | - |

6.2. TDS/TCS Credit

| Details | Integrated Tax | Central Tax | State/UT Tax |
|---------|----------------|-------------|--------------|
| TDS | 0 | 0 | 0 |
| TCS | 0 | 0 | 0 |