

NGH GSTR1 Details form 04-02-2020 Ver04.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Pochram LLP					
Project name		Nilgiri Heights					
For month of		Jan-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total Tax
A	ITC available from earlier periods			-	-	-	-
B	ITC for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)			-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-				
M	ITC available for next month	F-G-H		-	-	-	-
	ITC available on portal				-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant	MD		
	Sign	<i>Approved. 5/1/2021</i>					
	Date	<i>5/1/2021</i>					
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jan-2021 to 31-Jan-2021

GSTIN/UID :

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1-Jan-2021 to 31-Jan-2021

Returns Summary

Total number of vouchers for the period

Included in returns		36
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		36
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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~~Nil~~ Nil
Jegadesh