

NGH GSTR 1 monthly statement 08.04.021 Ver3 - Copy.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Pocharam LLP				
Project name		Nilgiri Heights				
For month of		Mar-21				
S. No.	Item	Formula	Taxable Value	P	Q	R
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		-	-	-	-
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
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	-	-	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager		Consultant	MD
Sign						
Date						
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-Mar-21 to 31-Mar-21

GSTIN/UIN :

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Particulars	Voucher Count					
Total Vouchers	134					
Included in Return	134					
Included in HSN/SAC Summary	0					
Incomplete Information in HSN/SAC Summary (Corrections needed)	0					
Not relevant in this Return						
Uncertain Transactions (Corrections needed)	134					
	0					
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount