

Company Name		Modi and Modi Constructions							
Project name		Nilgiri Homes							
For month of		May-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	-	-	-	-	5,400	
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	-	-	2,700	2,700	5,400		
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		-	-	< 1,09,574	1,09,574	2,19,148		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MD			
Sign		03/06/21		H/A					
Date		03/06/21							
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.									

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi & Modi Constructions
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-May-21 to 31-May-21

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1-May-21 to 31-May-21

GSTIN/UID :

Particulars						Voucher Count
Total Vouchers						
Included in Return						1
Participating in return tables						0
No direct implication in return tables						0
Not relevant in this Return						1
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Modi & Modi Constructions

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary

1-May-21 to 31-May-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST 9%	2,700.00 Dr			2,700.00 Dr
Input SGST 9%	2,700.00 Dr			2,700.00 Dr
Grand Total	5,400.00 Dr			5,400.00 Dr

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Goods and Services Tax

 MODI AND MODI CONST **Ledger Balance** | 03/06/2021 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	910	910	0
Electronic Credit Ledger	0	109574	109574	0

**MODI AND
MODI
CONSTRUCTIONS**
36AAKFM7214N1ZU[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS >](#)[PAY TAX >](#)**Annual Aggregate Turnover** (includes all GSTINs of the related PAN)

Financial Year	Annual Aggregate Turnover
2020-21	NA

For Turnover calculation methodology [Click here](#)**In case of any discrepancy in the turnover displayed,
please lodge your grievance at selfservice.gstsystem.in***