

Modi Realty Vikarabad LLP (21-22)M G Road, Ranigunj
Secunderabad**GSTR-3B**

1-May-21 to 31-May-21

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GSTIN/UIN:

1-May-21 to 31-May-21

Particulars

Voucher Count

Total Vouchers**16**

Included in Return

3

Participating in return tables 3*No direct implication in return tables* 0

Not relevant in this Return

13

Uncertain Transactions (Corrections needed)

0

Ta- Particulars**ble
No.****Taxable
Amount****Integrat-
ed Tax
Amount****Central
Tax
Amount****State Tax
Amount****Cess
Amount****Tax
Amount****3.1 Outward supplies and inward supplies liable to reverse charge****11,709.00****3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders****4 Eligible ITC****5 Value of exempt, nil rated and non-GST inward supplies****5.1 Interest and Late fee Payable**Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

0.00

Import of Service

0.00

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods