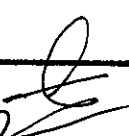


STATEMENT OF GST - 3B				
Firm / Company : Modi & Modi Constructions				
Prepared By D Lavanya				
Month : Jan-18				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods	-	-	-	-
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	63,032	63,032
Inward supplies from ISD	-	-	7,417	7,417
All other ITC	-	-	70,449	70,449
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	70,449	70,449
(D) Ineligible ITC				
As per section 17(5)	-	-	-	-
Others	-	-	-	-
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	-	-	-	-
Non GST supply	-	-	(7,417)	(70,449)
GST to be paid				(77,866)

Verified By: 
Date: 10/2/18
M. JAYA PRAKASH
Manager-Finance & Accounts

Lavanya P
6/2/18

APPROVED BY
15 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

Modi & Modi Constructions (17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Jan-2018 to 31-Jan-2018

Page 1
1-Jan-2018 to 31-Jan-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	72
Included in returns	45
Not relevant for returns	27
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
Inward Supplies						
Local Purchase	93,204.50		7,416.97	7,416.97		14,833.94
Taxable	82,966.10		7,416.97	7,416.97		14,833.94
Purchase Taxable	82,966.10		7,416.97	7,416.97		14,833.94
Exempted	10,238.40					
Purchase Exempt	10,238.40					
Reverse Charge Supplies	29,010.00		1,740.60	1,740.60		3,481.20
Purchase From Unregistered Dealer - Taxable	29,010.00		1,740.60	1,740.60		3,481.20
Total Inward Supplies	1,22,214.50		9,157.57	9,157.57		18,315.14
Total Input Tax Credit	93,204.50		7,416.97	7,416.97		14,833.94

Lavanya.

5/2/18

[Signature]
6/2/18