GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd /Consolida	tion				
From date	01-04-2020	To date		30-04-2020	30-04-2020		
Item		Total taxable	IGST	CGST	SGST		
A. ITC availab periods	le from earlier	0.00	0.00	0.00	0.00		
B. ITC for the current period		0.00	0.00	0.00	0.00		
C. ITC for RC	M paid	0.00	0.00	0.00	0.00		
D. ITC (Inelig	gible)	0.00	0.00	0.00	0.00		
E. Net ITC (A	+B+C-D)	0.00	0.00	0.00	0.00		
F. Outward tax	xable supplies	0.00	0.00	0.00	0.00		
G. RCM-Inwar	rd Supplies	0.00	0.00	0.00	0.00		
H. Sub Total (F+G)		0.00	0.00	0.00	0.00		
I. Net tax payable (H-E)		0.00	0.00	0.00	0.00		
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00		
Remarks:							
Details of amou	unt paid :						
Challan No		Amount paya	Amount payable		00		
		Challan date	Challan date				
Approved	proved Accountant		Jagadish Consultant		MD		
Sign	aly .	Solal br	backly.	020 WEBBONE			
Date		0/0/2012	Tools	1889W	-// +h ²		

Attach relevant statements, copies of ledgers and other documents to this form.
 This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

GSTR 3B Details Form

Company/firm name	MODI HOUSIN	G PVT LTD					
From date	01-04-2020	To date		30-04-2020			
Item		Total taxable value	IGST	CGST	SGST		
A. ITC available from earlier periods		0.00	0.00	0.00	0.00		
B. ITC for the	current period	0.00	0.00	0.00	0.00		
C. ITC for RC	M paid	0.00	0.00	0.00	0.00		
D. ITC (Inelig	gible)	0.00	0.00	0.00	0.00		
E. Net ITC (A	+B+C-D)	0.00	0.00	0.00	0.00		
F. Outward taxable supplies		0.00	0.00	0.00	0.00		
G. RCM-Inward Supplies		0.00	0.00	0.00	0.00		
H. Sub Total (F+G)		0.00	0.00	0.00	0.00		
I. Net tax payable (H-E)		0.00	0.00	0.00	0.00		
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00		
Remarks:							
Details of amo	ount paid:						
Challan No		Amount pay	Amount payable		NIL		
Approved		Challan date	Challan date		······································		
Approved	Accountant	Jagadish	Consultant	M	D		
Sign	Wirof	31/08/190h		:			
Date	21/08/120	31/08/1296					

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

- 2. This form must be submitted on the Friday preceding the 15^{th} of each month.
- 3. Payment must be made on or before time.

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad

GST Computation 1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :	Page 1 1-Apr-2020 to 30-Apr-2020		
Returns Summary	• •	11.p. 2020 (
Total number of vouchers for the period			
Included in returns			40
Participating in return tables	.0		0
No direct implication in return tables	o .		
Not relevant for returns	<u>.</u>		40
Incomplete/Mismatch in information (to be resol	ved)		40
Table Particulars No.		Taxable Value	Tax Amount
3.1 Outward supplies and inward supplies I	iable to reverse charge		
 3.2 Of the supplies shown in 3.1 (a) above, unregistered persons, composition taxa 4 Eligible ITC 	details of inter-state supplies made to		
· ·		•	
5 Value of exempt, nil rated and non-GST		•	
5.1 Interest and Late fee Payable			
Reverse Charge Liability to be booked		:	
Reverse Charge Inward Supplies	·		0.00
Import of Service		0.00	
Advance Payments		:	0.00
Amount Unadjusted Against Purchases	•		
Purchase Against Advance from Previous Peri	ods .	•	0.00
	Mil		

GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd -Silver Oa	ak Villas		,	
From date	01-04-2020	To date 30-04-2020				
Item		Total taxab	le IGST	CGS		SGST
A. ITC available periods	le from earlier	0.00	0.00	0.0	0	0.00
B. ITC for the	current period	0.00	0.00	0.00		0.00
C. ITC for RC	M paid	0.00	0.00	0.0	0	0.00
D. ITC (Inelig	ible)	., 0.00	0.00	0.0	0	0.00
E. Net ITC (A	+B+C-D)	0.00	0.00	0.0	0	0.00
F. Outward tax	able supplies	0.00	0.00	0.0	0	0.00
G. RCM-Inwar	d Supplies	0.00	0.00	0.0		0.00
H. Sub Total (F	7+G)	0.00	0.00	0.0		0.00
I. Net tax paya	able (H-E)	0.00	0.00	0.0		0.00
J. Outwards s	upplies Exempt	0.00	0.00	0.0	0	0.00
Remarks:				:		
					*	
· .,		et				
Details of amou	nt paid ·					
	- Para .					
Challan No		Amount pay	Amount payable		0.00)
		Challan date	2		±	
Approved	Accountant	Jagadish	Consultant		-]	MD
Sign		fydll orlaller			,	
Date		orlarer				·····
. 3. Payment 4. Account	t must be made on of t for the payment in	copies of ledgers and d on the Friday precedor before time. Fridays statement. yments through YES I	ling the 15th of each	this form. month.		

- 5. Wherever possible make payments through YES Bank.

Modi Housing PVT Ltd - SOV (20-21) M G Road, Ranigunj Secunderabad

GST Computation 1-Apr-2020 to 30-Apr-2020

GSTIN/UIN:					4.4.	Page 1
Returns Summary					1-A	or-2020 to 30-Apr-2020
Total number of vouchers for the	period					
Included in returns	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			:		14
Participating in return tables	0					0
No direct implication in return table	es O			:		
Not relevant for returns	•					
Incomplete/Mismatch in informatio	n (to he resolve	ιd)				14
						0
· withoutars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount



Modi Housing PVT Ltd - SOV (20-21) M G Road, Ranigunj Secunderabad

GSTR-1 1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :					Page 1		
Returns Summary					1-Apr-2020 to 30-Apr-2020		
Total number of vouchers for the perio	od	·	: 				
Included in returns	~		i		14		
Included in HSN/SAC Summary Incomplete HSN/SAC information (to be provid Not relevant for returns	0 (ed) 0				0		
Incomplete/Mismatch in information (to	ne resolved)		:		14		
D					0		
	Die Value Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount		

