GSTR 3B Details Form

Company/firm name	Modi Housin	g Pvt Ltd /Consoli	dation		
From date	01-05-2020	To date		31-05-2020	
	Item	Total taxal	ole IGST	CGST	SGST
A. ITC availab periods	le from earlier	0.00	0.00	0.00	0.00
B. ITC for the	current period	90,504.10	6 0.00	8,145.45	8,145.45
C. ITC for RCI	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A	B+C-D)	90,504.16		8,145.45	8,145.45
F. Outward tax	able supplies	0.00	0.00	0.00	0.00
G. RCM-Inwar	d Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F	+G)	0.00	0.00	0.00	0.00
 Net tax paya 	ble (H-E)	90,504.16	0.00	-8,145.45	-8,145.4 5
J. Outwards st	ipplies Exempt	2,25,000.0	0.00	0.00	0.00
Remarks:					0.00
ITC all	allable COM	t 8,145			
	~	8,145			
Details of amour	at noid.				
	it paid :		- The a company to the contempt of the contemp		
Challan No		Amount pay	yable	0.00	
		Challan date	e		
Approved	Accountant	Jagadish	Consultant		MD
Sign	XI	Tall	bosettu	nis form. 9 Str 2 October 3 October 4 October 3 October 4 Oc	
Date		Jakel 04/09/2082	Jalya .	PPROVE	150-/-
lotes: 1. Attach re	levant statements,	copies of ledgers and or the Friday preced	Other documents to the	1 9 SEY	[جمایان

Payment must be made on or before time.
 Account for the payment in Fridays statement.
 Wherever possible make payments through YES Bank.

GSTR 3B Details Form

Company/firm name	Modi Housin	g Pvt Ltd -Silver (Oak Villas		
From date	01-05-2020	To date		31-05-2020	
	Item	Total taxa	ble IGST	CGST	SGST
A. ITC availab periods	le from earlier	0.00	0.00	0.00	
B. ITC for the	current period	90,504.1			0.00
C. ITC for RC		0.00	0.00	8,145.45	8,145.45
D. ITC (Inelig	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A-	+B+C-D)	90,504.1		0.00	0.00
F. Outward tax		0.00		8,145.45	8,145.45
G. RCM-Inwar		0.00	0.00	0.00	0.00
H. Sub Total (F			0.00	0.00	0.00
. Net tax paya		0.00	0.00	0.00	0.00
		90,504.1		-8,145.45	-8,145.45
Remarks:	upplies Exempt	2,25,000.0	0.00	0.00	0.00
Details of amou	nt paid :				
Challan No					
		Amount pa	yable	0.00	
		Challan dat	e		Walter war will be the state of
Approved	Accountant	Jagadish	Consultant	N	4D
ign		Jegdil			
ate	-	Jegd81 04/09/8080			
3. Payment 4. Account	must be made on of	copies of ledgers and	ling the 15 th of each n	is form.	

^{5.} Wherever possible make payments through YES Bank.

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

GST Computation 1-May-2020 to 31-May-2020

GSTIN/UIN:					1-Ma	Page 1 y-2020 to 31-May-2020
Returns Summary					1-1110	
Total number of vouchers for	the period					40
Included in returns	-					16 3
Participating in return tables	3					3
No direct implication in return t	ables 0					
Not relevant for returns						13
Incomplete/Mismatch in inform	nation (to be resolve	ed) "				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Interstate Sales	2,25,000.00					
Exempted	2,25,000.00					
Total Outward Supplies	2,25,000.00					
Total Liability	2,25,000.00					· · · · · · · · · · · · · · · · · · ·
Inward Supplies			V			
Local Purchase	90,504.16		8,145.45	_ 8,145.45		16,290.90
Taxable	90,505.00		8,145.45	8,145.45		16,290.90
Exempted	(-)0.84	•	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,140.400		10,290.90
Total Inward Supplies	90,504.16		0.445.45			
	20,304.10		8,145.45	8,145.45		16,290.90
Total Input Tax Credit	90,504.16		8,145.45	8,145.45		16,290.90
						10,230.30



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

GSTR-1 1-May-2020 to 31-May-2020

				1-M:	Page 1 ay-2020 to 31-May-2020
-				1-1086	
he period					
•					16
y be provided)	0				·
ntion (to be resolve	ed)				15
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2,25,000.00					
2,25,000.00					
2,25,000.00	······································				
	2,25,000.00 2,25,000.00	be provided) ation (to be resolved) Taxable Value Integrated Tax Amount 2,25,000.00 2,25,000.00	be provided) ation (to be resolved) Taxable Value Integrated Tax Amount Amount 2,25,000.00 2,25,000.00	be provided) ation (to be resolved) Taxable Value Integrated Central Tax State Tax Tax Amount Amount Amount 2,25,000.00 2,25,000.00	he period y 0 be provided) 1 ation (to be resolved) Taxable Value Integrated Central Tax State Tax Cess Tax Amount Amount Amount Amount 2,25,000.00 2,25,000.00

GSTR 3B Details Form

Company/firm name	MODI HOUSIN	NG PVT LTD			
From date	01-05-2020	To date		31-05-2020	
	Item	Total taxable value	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	;ible)	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-Inwa	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 pay	able (H-E)	0.00	0.00	0.00	0.00
J. Outwards s	supplies Exempt	0.00	0.00	0.00	0.00
Remarks:					. 1
Details of amo	unt paid :				
Challan No		Amount pay	able	NIL	
Approved		Challan date	>		
Approved	Accountant	Jagadish	Consultant	MI	D
Sign	Maraf	Jala			
Date	3/68/50	3 dollar	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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 15th 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-May-2020 to 31-May-2020

GST	IN/UIN :		1.May 2020 (Page 1
Retu	rns Summary		1-may-2020 (to 31-May-2020
Tota	l number of vouchers for the period			
	luded in returns			195
. F	Participating in return tables	0		0
	lo direct implication in return tables	0		
	t relevant for returns		•	195
	omplete/Mismatch in information (to be reso	olved)		195
Tabl No.	e Particulars		Taxable Value	Tax Amount
3.1	Outward supplies and inward supplies	liable to reverse charge		
3.2	Of the supplies shown in 3.1 (a) above, unregistered persons, composition tax	details of inter-state supplies made to		
4	Eligible ITC			
5	Value of exempt, nil rated and non-GS1	inward supplies		
5.1	Interest and Late fee Payable		•	
_Re	everse Charge Liability to be booked			
Re	everse Charge Inward Supplies	•		
	port of Service			0.00
Adv	ance Payments			0.00
Aı	mount Unadjusted Against Purchases	•		0.00
	urchase Against Advance from Previous Pe	riods	•	0.00

Modi Housing Pvt Ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	,			•	. ,
(c) Other outward supplies (Nil rated, exempted)	-	ı	1	1	
(d) Inward supplies (liable to reverse charge)	-	-	-	•	
(e) Non-GST outward supplies					
Total Output		-	•	-	-
INPUT (%)					
(A) ITC Available (whether in full or part)					
(1) Import of goods			-	•	
(2) Import of services	_	•	,	-	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	•	_	
(4) Inward supplies from ISD	-	-	•		
(5) All other ITC	90,505		8 145	8 145	
(B) ITC Reversed				0,4.0	
(1) As per Rule 42 & 43 of CGST/SGST rules	-		1	_	
Others	-	•	,		
(C) Net ITC Available (A) - (B)	90,505	,	8.145	8 145	
(D) Ineligible ITC				0)=10	
(1) As per section 17(5)	,	-	4	<u> </u>	-
(2) Others- INELIGIBLE	,	-	•	-	
Opening Credit Cif		-		-	
Net Payable/(Credit C/f)		•		-	
Liability Payable in Cash		•	-	,	,
RCM Payable in Cash		1	-		
Interest on Net Liability		3	-	-	
Late Fees			-		
Total Payable		l i	'	-	,
Closing Credit C/f		1	8.145	8 145	
				0,10	

Other Remarks if Any

Delay in Filing	Date of Filing	Due Date	Return Period	
0.00	00-01-1900	27-06-2020	May-20	

	order and Bu
0.00	repared By
0.00	Jata Receipt Date

00.0	Reviewed Rv
0.00	Prepared By
0.00	Data Receipt Date

Form GSTR-3B

[See rule 61(5)]

Month	Year
May	2020-21

1. GS11N 36AADCM5906D2ZO	Modi Housing Private Lim	2. Legal name of the registered person
	\DCM590	

nited

3.1 Tax on outward and reverse charge inward supplies

í	Nature of Supplies	Total Taxable	Integrated	Central	State/UT	Cess
		value	Tax		Tax	
	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00 0.00
	(b) Outward taxable supplies (zero rated)	0.00	0.00	-	L	0.00
	(c) Other outward supplies (Nil rated, exempted)	0.00			ŗ	1
	(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00 0.00
	(e) Non-GST outward supplies	0.00	1	l	E.	

3.2 Inter-state supplies

		が発展する人		
0.00	0.00		UIN holders	Supplies made to UIN holders
0.00	0.00	8	Supplies made to Composition Taxable Persons	Supplies made to
0.00	0.00		Supplies made to Unregistered Persons	Supplies made to
Integrated Tax	Total Taxable value Integrated Tax	Total	S	Nature of Supplies

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	8145.45	8145.45 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	8145.45	8145.45 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state su	e supplies	Intra-state suppl	olies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00		0.00
Non-GST supply		0.00		0.00
	200			

5.1 Interest and Late fee

Late fee	Interest	Details
4	0.00	Integrated Tax Central Tax State/UT Tax Cess
0.00	0.00	Central Tax
0.00	0.00	State/UT Tax
	0.00	Cess

6.1 Payment of tax

Description	Total tax	Та	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	N	Late fee paid in	ij.
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash		cash	
(A) Other than	(A) Other than reverse charge									
Integrated	0.00	0.00	0.00	0.00	1	0.00		0.00	•	
Tax										
Central Tax	0.00	0.00	0.00	-	-	0.00		0.00		0.00
State/UT Tax	0.00	0.00	1	0.00	•	0.00		0.00		0.00
Cess	0.00	1	1	ı	0.00	0.00		0.00		
(B) Reverse charge	arge				Ç Se					
Integrated	0.00	I	1	1		0.00			1	
Тах										
Central Tax	0.00	1	1	•		0.00			E	
State/UT Tax	0.00	3	r	1	1 .	0.00			1	
Cess	0.00	1			1	0.00	•		4	

6.2. TDS/TCS Credit

0
0
Central Tax