GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd /Consolidat	tion		
From date	01-06-2020	To date		30-06-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab periods	le from earlier	90,504.16	0.00	8,145.45	8,145.45
B. ITC for the	current period	2,52,405.61	0.00	22,464.50	22,464.50
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)	3,42,909.770	0.00	30,609.95	30,609.95
F. Outward tax	cable 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 (I	7+G)	0.00	0.00	0.00	0.00
I. Net tax paya	able (H-E)	3,42,909.77	0.00	-30,609.95	-30,609.95
J. Outwards s	upplies Exempt	20,00,000.00	0.00	0.00	0.00
Details of amou	ınt paid :			0.00	
Challan No		Amount paya Challan date	able	0.0	0
Approved	Accountant		Consultant		MD
~ ~		1			MD/
Sign	orlog/202	XedSW	Prethe 20	V	CEP 2020

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

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

^{2.} This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd -Silver Oa	k Villas		
From date	01-06-2020	To date		30-06-2020	
	Item	Total taxable value	e IGST	CGST	SGST
A. ITC availab periods	le from earlier	90,504.16	0.00	8,145.45	8,145.45
B. ITC for the	current period	2,52,405.61	0.00	22,464.50	22,464.50 (
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)	3,42,909.77	0.00	30,609.95	30,609.95
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	7+G)	0.00	0.00	0.00	0.00
I. Net tax paya	able (H-E)	3,42,909.77	0.00	-30,609.95	-30,609.95
J. Outwards s	upplies Exempt	20,00,000.00	0.00	0.00	0.00
Remarks:					
·		A.			
Details of amou	nt paid :			P. A. China	Water and Alberta
Challan No		Amount pay	able	0.0	0 —
		Challan date	77	-	
Approved	Accountant	Jagadish	Consultant		MD
Sign		odogler			
Date		28/09/12V	The state of the s		

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.

4. Account for the payment in Fridays statement.

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

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

GST Computation 1-Jun-2020 to 30-Jun-2020

GSTIN/UIN:					4.1	Page 1
Returns Summary		<u> </u>			1-Jt	ın-2020 to 30-Jun-2020
Total number of vouchers for t	he period					
Included in returns	•					66
Participating in return tables	11					11
No direct implication in return ta	bles 0	•				
Not relevant for returns						r.e
Incomplete/Mismatch in informa	ation (to be resolve	ed)				55 0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies		· · · · · · · · · · · · · · · · · · ·				
Local Sales	20,00,000.00					
Exempted	20,00,000.00					
Total Outward Supplies	20,00,000.00	····· · · · · · · · · · · · · · · ·				
Total Liability	20,00,000.00	·-····				
Inward Supplies						
Local Purchase	2,52,410.72		22,464.50	22,464.50	-	44.000.00
Taxable	2,52,405.61		22,464.50	22,464.50		44,929.00
Exempted	5.11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,404.00		44,929.00
Total Inward Supplies	2,52,410.72		22,464.50	22,464.50		
		2		ZZ,404.3U	Acres	44,929.00
Total Input Tax Credit	2,52,410.72		22,464.50	22,464.50		44,929.00



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

GSTR-1 1-Jun-2020 to 30-Jun-2020

				4.1	Page 1
				1-Jt	un-2020 to 30-Jun-202
the period					
					6
ary o be provided)	0 2				2
ation (to be resolve	·4)				64
	<u> </u>	0 1 1 -			
ravable value	Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
•					
20,00,000.00					
20,00,000.00		······································		·	
20,00,000.00			······································	·	
	Taxable Value 20,00,000.00 20,00,000.00	ary 0 be provided) 2 nation (to be resolved) Taxable Value Integrated Tax Amount 20,00,000.00 20,00,000.00	ary 0 be provided) 2 nation (to be resolved) Taxable Value Integrated Tax Amount Amount 20,00,000.00 20,00,000.00	ary 0 be provided) 2 nation (to be resolved) Taxable Value Integrated Central Tax State Tax Tax Amount Amount 20,00,000.00 20,00,000.00	the period ary 0 be provided) 2 nation (to be resolved) Taxable Value Integrated Central Tax State Tax Cess Tax Amount Amount Amount 20,00,000.00 20,00,000.00

GSTR 3B Details Form

Company/firm name	MODI HOUSIN	NG PVT LTD			
From date	01-06-2020	To date		30-06-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab	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	kable 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	upplies Exempt	0.00	0.00	0.00	0.00
Remarks:					
Details of amor	unt paid :				
Challan No		Amount paya	able	NIL	
Approved		Challan date			
Approved	Accountant	Jagadish	Consultant	MI)
Sign	King	Jack			
Date	2/20	31/08/2°			

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-Jun-2020 to 30-Jun-2020

GST	IN/UIN :		•	1- lun-2020 s	Page 1 to 30-Jun-2020
Retu	rns Summary			1-5011-2020 1	.0 30-3un-2020
Tota	I number of vouchers for the period	· · · · · · · · · · · · · · · · · · ·			
	luded in returns				111
F	Participating in return tables	1			1
· /	lo direct implication in return tables	0	•		
	t relevant for returns			•	109
	complete/Mismatch in information (to be reso	lved)	•		109
Tabl No.	e Particulars			Taxable Value	Tax Amount
3.1	Outward supplies and inward supplies	liable to reverse cha	arge		
3.2	Of the supplies shown in 3.1 (a) above, unregistered persons, composition tax	details of inter-state	e supplies made to		•
4	Eligible ITC				
5	Value of exempt, nil rated and non-GST	inward supplies		100.00	
5.1	interest and Late fee Payable			700.00	
R	everse Charge Liability to be booked		•		
R	everse Charge Inward Supplies		•		0.00
	aport of Service				0.00
Adv	ance Payments				0.00
	mount Unadjusted Against Purchases				0.00
	urchase Against Advance from Previous Per	inds	•		0.00

liy

Modi Housing Pvt Ltd

Particulars	Taxable Value	IGST	CGST	TSSS	Cass
Ладио				2	
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	a January of Land and Company of State				
(b) Outward taxable supplies (zero rated)	•	1	• .	• .	
(c) Other outward supplies (Nil rated, exempted)	•	•	-		
(d) Inward supplies (liable to reverse charge)	•	•	-	•	
(e) Non-GST outward supplies					
Total Output	1	•			
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	1	•	<u> </u>		
(5) All other ITC	2,52,406	•	22 465	22 /65	
(B) ITC Reversed			==/:00	14,100	
(1) As per Rule 42 & 43 of CGST/SGST rules	1	'	•	1	1
(2) Others	-	1	,	1	1
Net ITC Available (A) - (B)	2,52,406		22.465	22 465	
(12) Ineligible ITC			/,	12,72	•
(1) As per section 17(5)	•	•	•		
(2) Others- INELIGIBLE	•				
Opening Credit Clf			8 1 1 5	0 1 11 1	-
Net Payable/(Credit C/f)		-		- June	
Liability Payable in Cash		1	1		
RCM Payable in Cash		1	ŀ		,
Totopoot on Plat I in Little.		,	-		
intel est on Net Elability					
Late Fees				,	
Late Fees Total Payable		-			
Late Fees Total Payable Closing Credit C/f		1 1	30.610	30 610	

Reviewed By	Prepared By	Data Receipt Date	
0.00	0.00	0,00	

Form GSTR-3B

[See rule 61(5)]

	A SECURITY OF THE PARTY OF THE	
றயுsing Private Limited	Modi/Hou	2. Legal name of the registered person
36AADCM5906D2ZO	36AADCM	1. GSTIN
June_/	Month	
2020-21	Year	

3.1 Tax on outward and reverse charge inward supplies

(c) Other outward supplies (Ni (d) Inward supplies (liable to re	(c) Other outward		(b) Outward taxab	(a) Outward taxab exempted)		Nature of Supplies	
X.	(d) Inward supplies (liable to reverse charge)	(c) Other outward supplies (Nil rated, exempted	(b) Outward taxable supplies (zero rated)	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)			
		3)		ated, nil rated and			
0.00	0.00	/0000	0,00	0.00	válue	Total Taxable	
:	0.00		0.00)	0,00	Tax 🧪 🎺	Integrated -	Control of the Contro
ı	0.00	•	•	0.00	Tax	Central	130
1	0.00	•	-	0.00	Тах	State/UT	No.
1	0.00 0.00	ı	0.00	0.00 0.00		Cess	

3.2 Inter-state supplies

ç.	<u>ر</u>		
			Cimplina mada ta I IIN baldara
	*	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2000) (2
0.00	0.00		Capplies made to composition and apre religions
			Cinnies made to Composition Towards Dereses
	The second secon	A CONTRACTOR	The state of the s
0.00	@.CC	2000	Capping made to omegicalical chaons
			Simplies made to interiot president persons
		SANGER BY	
ייירשיענכט ועא			
sile value i integrated Tay		の影響	Nature of Subblies

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	22464.50	22464.50 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	22464.50	22464.50 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

5. Exempt,
nil a
nd N
Non G
ST ir
t, nil and Non GST inward su
_
oplies
U)

	N	F	<i>)</i> <u>×</u>	1
	Non-GST supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	
SALESSACOSOS CON		,	Inter-sta	
Confession State Contract State Stat	0,00	0.00	ate supplies	
Constitution of the Consti			Intra-state su	人というない はいかい かんしょう はいかん かんかん かんかん
	0.00	0.00	pplies	

Ì				
	Late fee	Interest	Details	5.1 Inte
	1	0.00	Details Integrated Tax Central Tax State/UT Tax	5.1 Interest and Late fee
	0.00	0.00	Central Tax	le fee
	0.00	0.00	State/UT Tax	
		0.00	Cess	
			191	
V				

6.1 Payment of tax

Description	Total tax	Та	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in		Late fee paid	₹.
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	1	cash	
(A) Other thar	(A) Other than reverse charge									
Integrated Tax	0.00	0.00	0.00	0.00	ı	0.00		0.00		
Central Tax	0.00	0.00	0.00	-	-	000		0.00		0.00
State/UT Tax	0.00	0.00	1	0.00	1	0.00		0.00		0.00
Cess	0.00	1	-	ı	0.00	0,00		0.00		
(B) Reverse charge	narge									
Integrated Tax	0.00	1	•	1		0.00	ı		1	
Central Tax	0.00	-	ı	1		0.00	•			
State/UT Tax	0.00	ı				0.00	-			
Cess	0.00	1				0.000				
			A SOUTH AND A SOUTH ASSESSMENT OF THE PARTY	TO CONTRACT OF THE PARTY OF THE						

6.2. TDS/TCS Credit

TCS	TDS	Details
0	0	Details Integrated Tax Central Tax State/UT Tax
< 0	. 0	Central Tax
.0	0	State/UT Tax
	. 4	1

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

Voucher Register 1-Jun-2020 to 30-Jun-2020

Vouchers of : Sales Exempt								Page 1
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tay	Control Toy	1-Jun-2020 State Tax Ce	to 30-Jun-2020
2-6-2020 CUST - A 124-Bhimanavajhula Hymavathi & B R Ven 6-6-2020 CUST - A 118 Theruthomala Shashidar Grand Total			SAL/10002 SAL/10003	10,00,000.00	Amount	Amount	Amount Amo	ss Total Tax unt Amount
Giano Total				20,00,000.00				