### GSTR3B Details

	GSTR3B Details	• · · · · · · · · · · · · · · · · · · ·		
Modi Housing Pvt Lt	td-SOV-III consolid	ated		
2020-10-01		To Date	2020-10-31	
	Taxable Value	IGST	CGST	SGST
vious Periods	_		-	-
t period	3,601,447	•	323,587	323,587
	-		2	
e)	3,601,447	<b>**</b>	323,587	323,587
+B+C)-D	-	-	-	•
ble suppliers B2C	-	_	-	-
ble suppliers B2B	<b>42,000</b> <u>78,000</u>	-	3,780	3,780
G)	78,000	-	3,780	3,780
TC available (H-E)		-	3,780	3,780
-Inward supplies				
plies Exempt	56,40,000		-	-
		1		
		Amount payal	ole	7,566
Accountant	Manager	Consultant	NAD	av\
Shailaja.Reddy	S. X319	Heethi	APPROVE	200
21/11/20	21/11/2020	111/20	1 33 401	M22TOR
	2020-10-01  vious Periods  tt period  e)  +B+C)-D  ble suppliers B2C  ble suppliers B2B  G)  TC available (H-E)  -Inward supplies  plies Exempt  Accountant  Shailaja.Reddy	Modi Housing Pvt Ltd-SOV-III consolidated 2020-10-01  Taxable Value  vious Periods  t period  3,601,447  e)  3,601,447  ble suppliers B2C  dble suppliers B2B  G)  78,000  TC available (H-E) Inward supplies  plies Exempt  56,40,000  Accountant  Manager  Shailaja.Reddy	Modi Housing Pvt Ltd-SOV-III consolidated  2020-10-01  To Date  Taxable Value  IGST  vious Periods  t period  3,601,447  -  -  -  -  -  -  -  -  -  -  -  -  -	Modi Housing Pvt Ltd-SOV-III consolidated   2020-10-01

### GSTR3B Details

Company Name	Modi Housing Pvt Lt	d-SOV-III consolid	ated		
From Date	2020-10-01		To Date	2020-10-31	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Prev	ious Periods	1,0 <u>5</u> 4,861		91,869	91,869
B ITC for current	period	3,601,447	-	323,587	323,587
C. ITC for RCM		-		-	-
D.ITC (Ineligible	)	-		-	-
E. Total ITC (A+	B+C)-D	4,656,308	_	415,456	415,456
F. Outward taxab	ole suppliers B2C	-	-		_
G. Outward taxal	ole suppliers B2B	78,000	-	3,780	3,780
H. Sub total (F+0	G)	<b>7</b> 8,000	-	3,780	3,780
I. Tax payable/IT	C available (H-E)		-	-411,676	-411,676
J. RCM payable-	Inward supplies				
K. Outward supp	olies Exempt	56,40,000	-	-	-
taxable  Under	Supply in the ingression is e	1PL-SOV tole eutity. The ITC. Any ligible for	ly is institutely in the land	gible as the he ITC is he when in MHI	ere is no ported PL. Tally
Challan No			Amount payable		<u> </u>
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy	Tyla	precthing 1200		
Date	Orys: 11/22	12/11/2025	13/11/20	9	

### GSTR 3B Details

Company Name	Modi Housing Pvt Ltd	-SOV-III	1		
From Date	2020-10-01		To Date	2020-10-31	
tem		Taxable Value	IGST	CGST	SGST
A. ITC from Pre	evious Periods	-		-	-
B ITC for curren	nt period	3,601,447	_	323,588	323,588
C. ITC for RCM	1				
D.ITC (Ineligib	le)	3,601,447	-	323,588	323,588
E. Total ITC (A	x+B+C)-D	_		-	
F. Outward tax	able suppliers B2C	-	-		**
G. Outward tax	able suppliers B2B	-	-	-	-
H. Sub total (F-	+G)	-	**	-	
I. Tax payable/	ITC available (H-E)		-	-	
J. RCM payabl	e-Inward supplies				
K. Outward su	pplies Exempt	56,40,000	-	-	-
Challan No			Amount payable		<u>-</u>
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy	2			
Date	21/11/20				

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

### GST Computation 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AADCM5906D2ZO					1-00	Page 1 t-2020 to 31-Oct-2020
Returns Summary						
Total number of vouchers for	or the period					113
Included in returns						23
Participating in return tables	3 23					
No direct implication in return	tables 0					
Not relevant for returns						90
Incomplete/Mismatch in infor	mation (to be resolv	red)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	56,40,000.00					
Exempted	56,40,000.00	(				
Total Outward Supplies	56,40,000.00					
Total Liability _	56,40,000.00					
Inward Supplies						
Local Purchase	36,43,168.37	. Problem Substitution and an extra contract of	3,23,587.64	3,23,587.64		6,47,175.28
Taxable	36,01,447.29	١	3,23,587.64	3,23,587.64 🗸		6,47,175.28
Exempted	<b>41,72</b> 1.08		Č			
Total Inward Supplies _	36,43,168.37		3,23,587.64	3,23,587.64		6,47,175.28
Total Input Tax Credit	36,43,168.37	,	3,23,587.64	3,23,587.64		6,47,175.28

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

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Purchase Taxable

Page 1 1-Oct-2020 to 31-Oct-2020

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice	Invoice	Taxable	Eligible	Eligible	Eligible	Eligible	Total
			=	No.	Date			Central	State	Cess	Eligib-
							ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
3-10-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1001/20-21	SSUPLOCATED	30-Sep-2020	43,000.00		3,870.00	3,870.00		7,740.00
3-10-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1002/20-21	KATAOGALK	30-Sep-2020	19,967.00		1,797.03	1,797.03		3,594.06
3-10-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1003/20-21	SSIPLOGNESS	30-Sep-2020	17,600.00		1,584.00	1,584.00		3,168.00
5-10-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1004/20-21	SSLF4061888	30-Sep-2020	238.00		21.42	21.42		42.84
5-10-2020 SP- SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1005/20-21	SATACE ASU	30-Sep-2020	2,500.00		225.00	225.00		450.00
13-10-2020 V Green Media Pvt. Ltd.		Purchase	PUR/OCT/1006/20-21	VCH2021-192	6-Oct-2020	1,134.00		28.35	28.35		56.70
13-10-2020 Varna Media	36ALPPK8881P1ZW	Purchase	PUR/OCT/1007/20-21	1578	28-Sep-2020	5,670.00		141.75	141.75		283.50
15-10-2020 Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/OCT/1008/20-21	2020-21/66	10-Oct-2020	39,000.00		3,510.00	3,510.00		7,020.00
15-10-2020 Sri Bhavani Digitals	36AADCM5906D1ZP	Purchase	PUR/OCT/1009/20-21	2020-21/44	10-Oct-2020	8,400.00		756.00	756.00	I	1,512.00
15-10-2020 Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/OCT/1010/20-21	2020-21/68	10-Oct-2020	3,200.00		288.00	288.00	)	576.00
15-10-2020 Social DNA	36AJIPM8876F1ZN	Purchase	PUR/OCT/1011/20-21	03102020723	3-Oct-2020	20,576.79	)	1,851.91	1,851.91		3,703.82
27-10-2020 SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1012/20-21	BPLROVES	17-Oct-2020	12,05,480.00	)	1,08,493.20	1,08,493.20	)	2,16,986.40
27-10-2020 SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1013/20-21	BRUKARA	4 17-Oct-2020	11,14,520.00	)	1,00,306.80	1,00,306.80	)	2,00,613.60
27-10-2020 SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1014/20-21	E EERHOME	6 17-Oct 2020	11,18,617.50	)	1,00,675.58	1,00,675.58	}	2,01,351.16
30-10-2020 SUP-V Green Media Pvt. Ltd.		Purchase	PUR/OCT/1015/20-21		7 16-0d-2020	1,544.00	)	38.60	38.60	)	77.20
Grand Total						36,01,447.29		3,23,587.64	3,23,587.64	1	6,47,175.28

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

Secunderabad

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Exempt

Page 1 1-Oct-2020 to 31-Oct-2020

voucieis of . Gales Exempt							1-00	1-2020 10 3	11-061-2020
Date Particulars	GSTIN/UIN	Vch Type	⇒Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	<b>Total Tax</b>
				Value	Amount	Amount	Amount	Amount	<b>Amount</b>
31-10-2020 Bellamkonda Pavani		Sales	SAL/10017	32,55,000.00					
31-10-2020 CUST-A 108 B.Rajendra Prasad& Hemalatha		Sales	SAL/10018	2,25,000.00	<b>;</b>				
31-10-2020 Neti Gopala Krishna Murthy		Sales	SAL/10019	9,60,000.00	)				
31-10-2020 Bathula Pramada Rani		Sales	SAL/10020	7,00,000.00	1				
31-10-2020 Bhimanavajhula Hymavathi & B R Ven		Sales	SAL/10021	5.00,000.00	) /				
Grand Total				56,40,000.00			<del></del>		

## Modi Housing ₱VT Ltd - SOV (20-21) M G Road, Ranigunj Secunderabad

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of :	Purchase From	Unregistered	Dealer - Exempt
100011010 01 .		4.11.091020104	mouto

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.		_	Central	Eligible E State Tax Amount A	Cess	Eligible
8-10-2020 BANK-Yes Bank Rera Acct-009772400000133 17-10-2020 BANK-Yes Bank Rera Acct-009772400000133		•	PAY/Oct/1009/20-21 PAY/Oct/1022/20-21	-					
Grand Total				41,720.00					

### GSTR1 Details

Company Name	Modi Housing Pvt L	.td				
From Date	2020-10-01		To Date	2020-10-31		
Item	·	Taxable Value	IGST	CGST	SGST	
A. ITC from Prev	vious Periods			-	-	
B ITC for current	period		-	•	-	
C. ITC for RCM						
D.ITC (Ineligible	)		-	-	-	
E. Total ITC (A+	B+C)-D	-				
F. Outward taxab	ole suppliers B2C	-	-	-	-	
G. Outward taxal	ble suppliers B2B	78,000	-	(3,780	3,780	
H. Sub total (F+0	G)	78,000	•	3,780	3,780	
I. Tax payable/IT	C available (H-E)			3,780	3,780	
J. RCM payable-	Inward supplies				<u> </u>	
K. Outward supp	olies Exempt		_	-	-	
			<u> </u>			
Challan No			Amount payal	ple	7,560	
Approved	Accountant	Manager	Consultant	MD		
Sign	Shailaja.Reddy	Eadh				
Date	Cry Pilvies	1948 1942				

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

## GST Computation 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AADCM5906D1ZP		•			1-0	Page 1 ct-2020 to 31-Oct-2020
Returns Summary						
Total number of vouchers for	the period					168
Included in returns						14
Participating in return tables	14					
No direct implication in return	tables 0					
Not relevant for returns						154
Incomplete/Mismatch in inform	nation (to be resolv	red)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	78,000.00		3,780.00	3,780.00 /		7,560.00
Taxable	78,000.00		3,780.00	3,780.00		7,560.00
Total Outward Supplies	78,000.00		3,780.00	3,780.00		7,560.00
		*				
Total Liability	78,000.00		3,780.00	3,780.00		7,560.00
Inward Supplies						
Local Purchase	25,441.00					
Exempted	25,441.00	· · · · · · · · · · · · · · · · · · ·				
Total Inward Supplies	25,441.00					
Total Input Tax Credit	25,441.00	······································		<del></del> ,		

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

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable

Page 1

Toddicio di : Cales Taxable							1-Oc	t-2020 to 3	31-Oct-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No.			Central Tax			
12-10-2020 Modi Housing Pvt Ltd -SOV III Hoading 12-10-2020 Modi Housing Pvt Ltd -SOV III Hoading 30-10-2020 Modi Housing Pvt Ltd -SOV III Hoading 30-10-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal Journal Journal Journal	JOU/10038 JOU/10039 JOU/10046 JOU/10047	8,000.00 8,000.00	· · · · · · · · · · · · · · · · · · ·	Amount	Amount	Amount	Amount
30-10-2020 Modi Realty Genome Valley LLP 30-10-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 30-10-2020 Modi Realty Genome Valley LLP 30-10-2020 Mehta & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3 36ABFFM3063P1ZU	Sales Sales	SAL/10025 SAL/10026 SAL/10027 SAL/10028	10,000.00 12,000.00 8,000.00		900.00 1,080.00 720.00 1,080.00	900.00 1,080.00 720.00 1.080.00	_	1,800.00 2,160.00 1,440.00 2,160.00
Grand Total				78,000.00		3,780.00	3,780.00/	<i></i>	7,560.00

## Wodi Housing Pvt Ltd Table Wise

\*GSTR 1 - Period: Oct-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	42,000		2.700			total tax
B2B Y	- 12,000		3,780	3,780	-	49,560
Total B2B	42,000					
B2BA	42,000		3,780	3,780	_	49,560
B2CL					_	+5,500
B2CLA	-	-	<u> </u>	-		
		-				
B2C			-			
B2CSA		_				
CDNR	-	_		<u> </u>	- <u>-</u>	<u> </u>
Exports	-					<u> </u>
Advances	-					
Exempt	56,78,927					
Total ·	57,20,927					56,78,927
	37,20,327		3,780	3,780		57.28.487

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
_	-		The second of a second	<u>Barusa esperal esperal esperal</u>		TOTAL TAX
1						
3	_				-	-
5	-	_			-	
8	_		-		•	-
12				<u> </u>		
18	42,000	<u>-</u>				
28	42,000	<u>-</u>	3,780	3,780		49,560
Exports		<u> </u>	-	_	-	
Advances			-		-	
Exempt		<u> </u>			_	
Total	56,78,927					56,78,927
- IVIAI	57,20,927		3,780	3,780	_	57.28.487

Filing		<del></del>
Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20	Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single	
Nov-20	as single	
Dec-20		
Jaņ-21		
eb-21		
/lar-21		

## **Modi Housing Pvt Ltd**

The Control of the Co	l axable Value	IGST	- cest	SGST	Cess
OUTPUT					100
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	42 000	-	2 700	13	
(b) Outward taxable supplies (zero rated )		-	3,700	3,700	
(c) Other outward supplies (Nil rated, exempted)	56,78,927	1	•	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
(d) Inward supplies (liable to reverse charge)	•		_		
(e) Non-GST outward supplies				,	
Total Output	57.20.927	-	2 700	2 700	
TUANI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,700		
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services	,	1		ı	
(3) inward supplies liable to reverse charge (other than 1 & 2 above)	-				
(4) Inward supplies from ISD		1			-
(5) All other ITC	,	'			
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-				
(2) Others	_				
(C) Net ITC Available (A) - (B)	-	• .	<u> </u>		
(D) Ineligible ITC				1	
(1) As per section 17(5)					
(2) Others- INELIGIBLE	35 95 205		3 73 500	3 7 7	-
Opening Credit Clf			30.610	30,530	-
Net Payable/(Credit C/f)		1	- 058 90	000 3C	
Liability Payable in Cash		;	10,000	20,000	•
RCM Payable in Cash		1	·		•
Interest on Net Liability		·			
Late Fees					
Total Payable			·		
Closing Credit C/f		r	26 820	76 020	

000	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-11-2020	Due Date
Oct-20	Return Period

0.00	viewed By
0.00	epared By
0.00	ata Receipt Date

00.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date

## Other Remarks if Any

Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single entity

## Form GSTR-1

[See rule (59(1)]

			4A, 4B, 4C, 6B, 6C - B2B Invoices
	_	<b>&gt;</b>	3(b). Aggregate Turnover - April to June, 2017
			3(a). Aggregate Turnover in the preceding Financial Year
	Môdi Housing Priyatê Limited		2(b). Irade name, if any
	Modi Housing Private Limited		z(a). Legal name of the registered person
	36AADCM5906D2ZO		I. GSIIN
			1 0011
	Month October	×	
	Year 2020 21	<del>*</del> 6	
		oplies of goods or services	Details of outward supplies of goods or
		•	
CONTRACTOR OF THE PROPERTY OF			

4	No. of Records
49560	Total Invoice value
42000	No. of Records   Total Invoice value   Total Taxable value   Total Integrated
0	Total Integrated Ta)
3780	( Total Central Tax
3780	Fotal State/UT Tax
0	Total Cass

## 5A, 5B - B2C (Large) Invoices

	0	No. of Records
	0	Tota
		of Records   Total Invoice value   \
	0	ැල්
		al Taxable value
	0	Total/Integrated
	0	Tax Total Cess
_		

## 9B - Credit∥ Debit Notes (Registered)

,		
		No. of Records Lotal Invoice value
U	5	e ∏otal,Taxab
		le value Total Integrated Tax
0	יסימי סכוונומו ומא	Total Central Tay
0	- Star Cellifar Tax Total State/O1 Tax Total Cess	Total State // T
	Cess	,

# 11B(1), 11B(2) - Adjustment of Advances

	No. of Records
0	Total Invoice value
0	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To
0	otal Central Tax
0 0	Total State/UT Tax Total Cess

# 12 - HSN-wise summary of outward supplies

1			
		No. of Recolus	No of Doorda
	49560	Total invoice value	Tatal In
	42000	lotal laxable value	
	0	Total Integrated Tax Total	
	780	Total Central Tax Total State/UT Tax Total Cess	
C	2	Total Cess	

## 13 - Documents Issued

	z
	No. of Records
4	Documents Issued
0	Records Documents Issued Documents Cancelled
4	Net issued Documents
	٠.

## 9A - Amended B2B Invoices

			No. of Records
ă.			No. of Records   Total Invoice value   Total Taxa
			Total Taxable value
			্যা ি integrated ্য
			ax   Total Central Tax
		100	Total State/IIT Tav
	0	TOTAL CESS	Total Cass

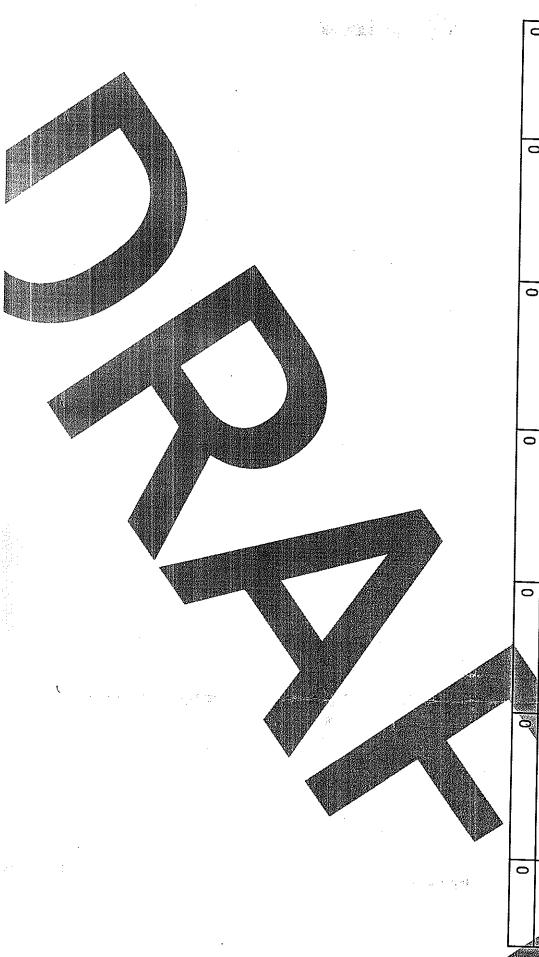
## 9A - Amended B2C (Large) Invoices

	0	No. of Records T
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L		

# 11A - Amended Tax Liability (Advance Received)

_		<del></del>	
		No. of Necolus	No of Becarde
		rotal invoice value	Total Invoice value
0		190: Of Necolds   Total livolce value   Total laxable value   Total Integrated Tax	1
0		Total Integrated Tax	
0		Total Central Tax	
0	Com Orace of Jay A orac orac	x   Total Central Tax   Total State/UT Tay   Tatal Scape	

	c		70.0	<u> </u>	-	11R			٥	<u> </u>	
			Records	f Daggeda		- Amen					1000100
		>	lotal invoice value	T-4-11	And American Col Adjustifier of Advances	dment of Adino			C		Total HADICE Value
	U	,	lotal			* } }			<u> </u>	>	iotai
			Taxable value		OI AUVANO	) f / J.					i axable value
	0		Inc. of Records   rotal invoice value   rotal Taxable value   Total Integrated Tax   Total Central Tax		Ses				0		i otal livolce value   Iotal laxable value   Iotal Integrated Tax
			Total Central Tax						0		Total Central Tax
1			Total State / IT Tay Total Cos								Total Central Tax   Total State/UT Tax   Total
	O		Total Cass					G	5	は、日本ので	x Total Opes



## Form GSTR-3B

[See rule 61(5)]

2. Legal name of the registered person	1. GSTIN			
36AADCM5906D2Z0		Month October	Year 2020-21	01(0)]
· ] , ]				

Modi Housing Private

# 3.1 Tax on outward and reverse charge inward supplies

	Γ	_	Γ.		_		_	_	<del>, -</del>					<u> </u>
	(a) con sor survain supplies	(e) Non-GST outword complex	(a) illward supplies (liable to reverse charge)	(d) Inward simplifications	(V) Since Surveille Supplies (NII rated, exempted)	(C) Other outword outsiles (NV)	(2) Surrich (axable subplies (zero rated)	(h) Outward tayable amalian	exempted)	(other than zero rated all lated and	(a) Outward toyohin constitution		and a coloupplies	Nature of Supplies
0.00		0.00		26/892/.00	2000C	0.00			42000	1200000	Value	Molitic rayable	Total Tavable	
		0.00		,		0.00			0.00		lax	lillegrated		
•		0.00		•					3780.00		Tax	Central		
	0.00	000 000							3780.00 0.00		Tay	State/UT		
.	0.00	0 00	•		0.00	200			0 0	-		Cess		

## 3.2 Inter-state supplies

Supplies Hade to UIN holders	Simplies made to Composition Taxable Persons	Stripplies made to Office lead Persons	Supplies made to University of Supplies	
0.00	0.00	0.00	Total Taxable value Integrated Tax	
0.00	0.00	0.00	Integrated Tax	

## 6.1 Payment of tax

Description	Total tax	21	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest naid in	l ato for soid in
	payable	-		9		Coch Coch Fuld III	Tirelest baid III	cate ree paid in
		Integrated Tax	Central Tax	State/UT Tax	Cess	casn	cash	cash
(A) Other than	n rouge octours							
(א) סווכו נוומו	(A) one manieverse charge							
Tax	0.00	0.00	0.00	0.00	ı	0.00	0.00	t
Central Tay	3700.00		,					
Oction 1 dv	3/80.00	0.00	0.00	ı	ı	0.00	0:00	0.00
State/UI lax	3780.00	0.00	t	0.00	1	0.00		0 00
Cess	0.00	•	•	7085	5000	0.00	0:00	0.00
(B) Davarsa st						0.00	0.00	r
(n) wever se cliding	laiye							
Integrated	0.00	1	1			l undia		
Tax						<b>20.00</b>	1	;
Central Tax	0.00		\			0.00		
State/UT Tax	0.00	-	-			0.00		3
Cess	0.00	-				0.00		
						¢:00		ſ

6.2.
TDS,
TCS
Cred
Ä

TCS	TDS	Details Inte
0	0	Integrated Tax
(0)	0.	Central Tax
0 /	) 0	State/UT Tax

## Form GSTR-3B

[See rule 61(5)]

	Year 2020-21
	Month September
1. GSTIN	136AADCM5906D970
2. Legal name of the registered person	Modi Housing Private Imited

# 3.1 Tax on outward and reverse charge inward supplies

_										
	(e) Non-GST outward supplies	(u) Illiward supplies (liable to reverse charge)	(c) other outward supplies (Nil rated, exempted)	(b) Other outlined supplies (zero rated)	(h) Outward tayable augustica (	exempted)	] (a) Outward taxable supplies (other than zero rated militated and		Nature of Supplies	Notice of Committee
	P. P.	V V						yalue	<b>I</b> Total Taxab	
0.00	0.00	0.00	3065291.00	0.00	(		952000 no		àxable 🔪	
ı		0.00	1	0.00		· ·	0.00	<b>√lax</b>	Integrated	
,		0.00	i i	ı		22000.00	- 1	Tax	Central	
•		0.00	1	1		22000.00 0.00	22600 00	Tax	State/UT	
		0.00 0.00	-/	0.00		0.00	3		Cess	

## 3.2 Inter-state supplies

0.00	0.00	Supplies made to UIN holders
0.00	0.00	Supplies made to Composition Taxable Persons
0.00	0.00	Supplies made to Unregistered Persons
Integrated Tax	Total Taxable value Integrated Tax	

## 6.1 Payment of tax

Description	Total tax	둢	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
(4) 045 45								
(A) Other than	(A) Other than reverse charge							
Integrated Tax	0.00	0.00	0.00	0.00	ı	0.00	0.00	ŗ
Central Tax	85602.00	0.00	0.00	9	'	0.00	00/00	0.00
State/UT Tax	85602.00	0.00	•	00.0	1	0.00		0.00
Cess	0.00	1	1	•	00.00	0.00	0.00	į.
(B) Reverse charge	arge							
Integrated Tax	0.00	•		-		00:00	ı	
Central Tax	0.00	-		-	Ÿ.	0.00		,
State/UT Tax	0.00	-	_			0.00	ı	
Cess	0.00	1		<i>/.</i>		0.00	,	*
Ş					W.			

6.2. TDS/TCS Credit

Details Integrated Tax Central flax State/Ull Tax

TDS 0 0 0 0

TCS 0 0 0 0 0