

GSTR 3B Details Form

Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-10-2020	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	62,77,939.00	-	5,61,884.96	5,61,884.96
C. ITC for RCM paid	43,967.00	-	3,957.03	3,957.03
D. ITC ineligible	63,21,906.00	-	5,65,841.99	5,65,841.99
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	3,00,000.00	-	11,250.00	11,250.00
H. RCM inward supplies	43,967.00	-	3,957.03	3,957.03
I. Sub total (F+G +H)	3,43,967.00	-	15,207.03	15,207.03
J. Net tax payable (I-E)		-	15,207.03	15,207.03
K. Outwards supplies exempt	1,50,000.00	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		30,414
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	
	<i>S. Naganallu</i>	<i>Jagadish</i>	<i>Preethi</i>	
Date	09-11-2020	16/11/20	13/11/20	

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.

GSTR 3B Details Form

Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-10-2020	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	62,77,939.00	-	5,40,908 5,61,884.96	5,40,908 5,61,884.96
C. ITC for RCM paid	43,967.00	-	3,957.03	3,957.03
D. ITC ineligible	63,21,906.00	-	5,65,841.99	5,65,841.99
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	3,00,000.00	-	11,250.00	11,250.00
H. RCM inward supplies	43,967.00	-	3,957.03	3,957.03
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J. Net tax payable (I-E)		-	15,207.03	15,207.03
K. Outwards supplies exempt	1,50,000.00	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		30,414
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	MD
	<i>S. Nandan</i>	<i>Jagadish</i>	<i>Preeti</i>	
Date	09-11-2020	10/11/2020	13/11/2020	

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Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

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

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1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36ABLFM7631F1Z3

Returns Summary

Total number of vouchers for the period	228
Included in returns	89
Participating in return tables	89
No direct implication in return tables	0
Not relevant for returns	139
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
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Outward Supplies

Local Sales	4,50,000.00		11,250.00	11,250.00		22,500.00
Taxable	3,00,000.00		11,250.00	11,250.00		22,500.00
Exempted	1,50,000.00					
Total Outward Supplies	4,50,000.00		11,250.00	11,250.00		22,500.00
Total Liability	4,50,000.00		11,250.00	11,250.00		22,500.00

Inward Supplies

Local Purchase	62,77,939.00		5,40,907.90	5,40,907.90		10,81,815.80
Taxable	60,38,270.00		5,40,907.90	5,40,907.90		10,81,815.80
Exempted	2,39,669.00					
Ineligible Supplies	(3,54,618.88)		(20,977.06)	(20,977.06)		(41,954.12)
Reverse Charge Supplies	43,967.00		3,957.03	3,957.03		7,914.06
Total Inward Supplies	66,76,524.88		5,65,841.99	5,65,841.99		11,31,683.98
Total Input Tax Credit	62,77,939.00		5,40,907.90	5,40,907.90		10,81,815.80

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**Voucher Register**

1-Oct-2020 to 31-Oct-2020

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1-Oct-2020 to 31-Oct-2020

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-10-2020	CUST-Flat No.B-313 Mrs.Divya Uday		Sales	SAL/10018	1,50,000.00		5,625.00	5,625.00		11,250.00
31-10-2020	CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza		Sales	SAL/10019	1,50,000.00		5,625.00	5,625.00		11,250.00
Grand Total					3,00,000.00		11,250.00	11,250.00		22,500.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

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Vouchers of : Purchase Taxable

1-Oct-2020 to 31-Oct-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Integra- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig- ible Tax Amount
1-10-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10173	1459	14-Mar-2020	8,775.00		219.38	219.38		438.76
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Debit Note	DN/10004	ssllp/10004	30-Apr-2020	(-)69,020.00	(-)6,211.80	(-)6,211.80			(-)12,423.60
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Debit Note	DN/10005	ssllp/10005	30-May-2020	(-)69,020.00	(-)6,211.80	(-)6,211.80			(-)12,423.60
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Debit Note	DN/10006	ssllp/10006	3-Jul-2020	(-)69,020.00	(-)6,211.80	(-)6,211.80			(-)12,423.60
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10174	ssllp/10007	30-Sep-2020	1,000.00	90.00	90.00			180.00
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10175	ssllp/10008	30-Sep-2020	2,626.00	236.34	236.34			472.68
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10176	ssllp/10009	31-Aug-2020	34,510.00	3,105.90	3,105.90			6,211.80
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10177	ssllp/10010	7-Aug-2020	5,750.00	517.50	517.50			1,035.00
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10178	ssllp/10011	24-Jul-2020	15,491.00	1,394.19	1,394.19			2,788.38
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10179	ssllp/10012	31-Aug-2020	14,521.00	1,306.89	1,306.89			2,613.78
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10180	ssllp/10013	31-Jul-2020	31,783.00	2,860.47	2,860.47			5,720.94
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10181	ssllp/10014	13-Aug-2020	34,510.00	3,105.90	3,105.90			6,211.80
5-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10182	ssllp/10015	7-Aug-2020	4,300.00	387.00	387.00			774.00
6-10-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10186	473	12-Sep-2020	1,200.00	108.00	108.00			216.00
6-10-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10187	vgn/2021-186	17-Sep-2020	1,544.00	38.60	38.60			77.20
6-10-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10188	vgn/2021-180	29-Sep-2020	8,222.00	205.55	205.55			411.10
6-10-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10189	sai/19024	30-Sep-2020	12,000.00	1,080.00	1,080.00			2,160.00
6-10-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10190	sai/19022	30-Sep-2020	12,000.00	1,080.00	1,080.00			2,160.00
8-10-2020	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10192	mpp/10111	29-Sep-2020	69,020.00	6,211.80	6,211.80			12,423.60
9-10-2020	SUP-Varna Media		Purchase	PUR/10194	1581	3-Oct-2020	5,670.00	141.75	141.75			283.50
9-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10195	ssllp/10016	9-Oct-2020	4,300.00	387.00	387.00			774.00
9-10-2020	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10196	ssllp/10017	9-Oct-2020	5,750.00	517.50	517.50			1,035.00
9-10-2020	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10197	ssllp/10018	30-Sep-2020	54,047.58	4,864.28	4,864.28			9,728.56
15-10-2020	SUP-Libra Outdoor Advertising		Purchase	PUR/10198	1942020203	1-Oct-2020	12,000.00	1,080.00	1,080.00			2,160.00
16-10-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10199	200-21763	10-Oct-2020	12,000.00	1,080.00	1,080.00			2,160.00
19-10-2020	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10200	SSLLP/10019	28-Aug-2020	6,752.89	607.76	607.76			1,215.52
19-10-2020	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10201	SSLLP/10020	28-Aug-2020	52,344.84	4,711.04	4,711.04			9,422.08
19-10-2020	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10202	SSLLP/10021	28-Aug-2020	5,400.00	486.00	486.00			972.00
19-10-2020	SUP-Veerabhadra Enterprises		Purchase	PUR/10203	338	24-Sep-2020	200.00	18.00	18.00			36.00
19-10-2020	Sup - Sree Mahaveer Engg & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10204	1644	22-Sep-2020	9,575.00	861.75	861.75			1,723.50
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10205	13542	6-Oct-2020	7,786.00	700.74	700.74			1,401.48
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	13544	6-Oct-2020	160.00	14.40	14.40			28.80
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	13546	6-Oct-2020	1,500.00	135.00	135.00			270.00
30-10-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10211	vgn/2021-211	19-Oct-2020	8,222.00	493.32	493.32			986.64
30-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10212	12659	8-Aug-2020	4,056.00	365.04	365.04			730.08
30-10-2020	Sup - Sree Mahaveer Engg & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10213	1766	5-Oct-2020	9,574.57	861.71	861.71			1,723.42
31-10-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10215	073	4-Aug-2020	11,858.00	296.45	296.45			592.90
31-10-2020	Sup-Tirupati Pipe & Fittings		Purchase	PUR/10216	99	10-Oct-2020	480.00	43.20	43.20			86.40
Grand Total							2,61,868.88	20,977.06	20,977.06			41,954.12

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

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1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-10-2020	CONT-Homeline Infra		Purchase	PUR/10184	004	30-Sep-2020	45,00,000.00		4,05,000.00	4,05,000.00		8,10,000.00
5-10-2020	CONT-Homeline Infra		Purchase	PUR/10185	003	30-Sep-2020	14,00,000.00		1,26,000.00	1,26,000.00		2,52,000.00
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10208	13446	28-Sep-2020	6,200.00		372.00	372.00		744.00
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10209	13366	28-Sep-2020	10,660.00		639.60	639.60		1,279.20
28-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10210	11748	18-Jun-2020	5,970.00		537.30	537.30		1,074.60
30-10-2020	SUP- Rajadhani Tiles Company		Purchase	PUR/10214	0081	11-Oct-2020	31,240.00		781.00	781.00		1,562.00
31-10-2020	CONT-A Ramulu		Purchase	PUR/10217	402	10-Oct-2020	84,200.00		7,578.00	7,578.00		15,156.00
Grand Total							60,38,270.00		5,40,907.90	5,40,907.90		10,81,815.80

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**Voucher Register**

1-Oct-2020 to 31-Oct-2020

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1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-10-2020	SUP-Expert Security Services		Journal	JOU/10199	43,967.00		3,957.03	3,957.03		7,914.06
	Grand Total				43,967.00		3,957.03	3,957.03		7,914.06

Company : Mehta & Modi Realty Kowkur LLP													
Project : Greenwood Heights													
Prepared by : N Rajyashmi													
Date :08-09-2020													
Sales for the month of Oct-2020													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-09-2020	Mile Stone as on 31-10-2020	Receipts towards GST for the month of Oct-2020	Extra Specs	CGST	SGST	Total
1	B	106	1715	Mr. Thachar Ragash & Mrs. Sikha	22-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
2	B	112	1715	Mr. Piyush Kumar	23-02-2020	64,00,000	2,25,000	2,25,000	-	-	-	-	-
3	B	307	1715	Mr. Dennis Antony & Mrs. Jennifer Dennis	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
4	B	308	1715	Mrs. Madhukara Veni / Mr. K. Srinivasan	29-06-2020	64,90,000	11,75,000	11,75,000	-	-	5,625	5,625	2,36,250
5	B	313	1220	Mrs. Divya Uday.	25-09-2020	51,00,000	25,000	2,00,000	2,25,000	-	-	-	-
6	B	406	1715	Mr. Gangadhar Kiran Kumar	31-01-2020	64,00,000	11,85,000	11,85,000	-	-	-	-	-
7	B	408	1715	Mr. Vikash Sahu & Mrs. Meena Sahu	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
8	B	409	1715	Mr. Ratan Mulani & Mrs. Suman Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
9	B	411	1715	Mrs. T Saraswathi	16-06-2020	63,86,000	11,75,000	11,75,000	-	-	-	-	-
10	B	412	1715	Mrs. Nidhi Sinha & Mr. SP Vijaya Kumar	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
11	B	505	1715	Mr. Prasanth Das & Mrs. Himani Das	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
12	B	509	1715	Mrs. Sunan Mulani & Mr. Ratan Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
13	B	512	1715	Mrs. Deepa Suraj Premi & Mr. Suraj Premi	25-10-2019	62,33,000	11,60,000	11,60,000	-	-	5,625	5,625	2,36,250
14	B	513	1220	Mrs. Tabitha Frein Kaza.	24-09-2020	52,17,000	25,000	10,10,000	2,25,000	-	-	-	-
15	B	607	1715	Mrs. Bhavana Lucia Mehta	01-06-2020	52,00,000	10,05,000	10,05,000	-	-	-	-	-
16	B	608	1715	Mrs. Rashmi Singh & Mr. Ashish	25-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
17	B	610	1715	Mr. Kamallesh	27-07-2020	68,33,000	2,25,000	12,50,000	-	-	-	-	-
18	B	611	1715	Mrs. Vibha Anand Mehta.	01-06-2020	52,00,000	10,05,000	10,05,000	-	-	-	-	-
19	B	708	1715	Mrs. Bhavana Lucia Mehta	01-06-2020	52,00,000	10,05,000	10,05,000	-	-	-	-	-
20	B	709	1715	Mrs. Chandra P Mulani / Mr. Jayesh Pradeep M	15-06-2020	52,00,000	10,05,000	10,05,000	-	-	-	-	-
21	B	711	1715	Mrs. Vibha Anand Mehta	01-06-2020	52,00,000	10,05,000	10,05,000	-	-	-	-	-
TOTAL						12,28,57,000	2,69,50,000	2,91,35,000	4,50,000	-	11,250	11,250	4,72,500
TOTAL GST PAYABLE FOR THE MONTH OF Oct-2020								2,91,35,000	4,50,000	-	11,250	11,250	4,72,500
TOTAL GST PAYABLE FOR THE MONTH OF Oct-2020											22,500		
									Exempt Sales		1,50,000		-
									Taxable Sales		3,00,000		22,500
									Total		4,50,000		22,500

Invoice-cum-Bill of Supply

Mehṭa & Modi Realty Kowkur LLP (20-21) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10018	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Flat No.B-313 Mrs.Divya Uday A-27,AWHO,Ved Vihar,Military Dairy Farm Road,Subhash Nagar,Tirumalgiri-500015. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
3	Output CGST 3.75%			3.75	%	5,625.00
4	Output SGST 3.75%			3.75	%	5,625.00
Total						₹ 2,36,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
Total			5,625.00		5,625.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

for Mehta & Modi Realty Kowkur LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (20-21)
 MG Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.
SAL/10019
 Delivery Note

Dated
31-Oct-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza
 A-401,Pteis Green Front,Yapral-500087.
 State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				1,50,000.00
2	REVENUE-From Unit Sales Exempt	995411				75,000.00
3	Output CGST 3.75%			3.75 %		5,625.00
4	Output SGST 3.75%			3.75 %		5,625.00
Total						₹ 2,36,250.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,50,000.00	3.75%	5,625.00	3.75%	5,625.00	11,250.00
995411	75,000.00	0%		0%		
Total			5,625.00		5,625.00	11,250.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

for Mehta & Modi Realty Kowkur LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP
***GSTR 1 - Period: Oct-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,00,000	-	11,250	11,250	-	22,500
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,50,000	-	-	-	-	-
Total	4,50,000	-	11,250	11,250	-	22,500

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
7.5	3,00,000	-	11,250	11,250	-	22,500
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,50,000	-	-	-	-	-
Total	4,50,000	-	11,250	11,250	-	22,500

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20	credit note are considered in Input in Tally	
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	October

1. GSTIN	36ABLFM7631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

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

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

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

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

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

12 - HSN-wise summary of outward supplies

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

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2	0	2

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of Adjustment of Advances

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

Mehta & Modi Realty Kowkur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3,00,000	-	11,250	11,250	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	1,50,000	-	-	-	-
(d) Inward supplies (liable to reverse charge)	43,967	-	3,957	3,957	-
(e) Non-GST outward supplies					
Total Output	4,93,967	-	15,207	15,207	-
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	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	60,82,237	-	5,44,865	5,44,865	-
Opening Credit C/f					
Net Payable/(Credit C/f)			15,207	15,207	-
Liability Payable in Cash			15,207	15,207	-
RCM Payable in Cash			-	-	-
Interest on Net Liability			-	-	-
Late Fees			-	-	-
Total Payable			15,207	15,207	-
Closing Credit C/f			-	-	-

Other Remarks if Any

0

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

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	October

1. GSTIN	36ABLFM7631F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3000000.00	0.00	11250.00	11250.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	150000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	43967.00	0.00	15207.00	15207.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	11250.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	11250.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	15207.00	-	-	-	-	0.00	-	-
State/UT Tax	15207.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0