### GSTR 3B

### Computation - Approval Form

Company/firm n	ame	-	•	MODI BUIL	DERS MET	THODIS	T COMPLE	EX
From date	01-M	Iay-2020		To date		31-Ma	ý-2020	
	Item	. "		Total taxable value	IGST	C	GST	SGST
A. ITC availabl	e from p	revious perio	ds	0.00	0.00		0.00	0.00
B. ITC for the c	urrent p	eriod		0.00	0.00		0.00	0.00
C. Total ITC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.00	0.00		0.00	0.00
D. Outward tax	able sup	olies		3,30,197.00	0.00	2	9,717.73	29,717.73
E. Advances A	djusted			0.00	0.00		0.00	0.00
F. Outward supp	olies – nil	rated /exempt	ed	0.00	0.00		0.00	0.00
G. Net tax pay	able (D -	- C)			0.00	2	9,717.73	29,717.73
Details of amou	nt paid :		Amou	ınt paid	· ·	59,435.	00/	
Challan no			Chall	an date			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Approved		Accountant		Manager	GST Cons	ultant	W	MD
Sign		) lavarya	- 7	-gdA	prett	2020	1 40	JUN 2020 DHAM MODI GING DIRECTOR
Date	16	26/2020					Mark	

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

Returns Summary						y-2020 to 31-May-2020
Total number of vouchers for the p	eriod					
Included in returns						20
Participating in return tables	5					5
No direct implication in return table	s 0					
Not relevant for returns						15
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
Outward Supplies						
Local Sales	3,30,197.00		29,717.73	29,717,73		59,435,46
Taxable	3,30,197.00		29,717.73	29,717.73		59,435.46
Sales Taxable	3,30,197.00		29,717.73	29,717.73		59,435.46
Sales Taxable @ 18%	3,30,197.00		29,717.73	29,717.73		59,435.46
Total Outward Supplies	3,30,197.00		29,717.73	29,717.73		59,435.46
Total Liability	3,30,197.00		29,717.73	29,717,73		59,435,46
Inward Supplies						39,439.40
Local Purchase	4,25,180.00					
Exempted	4,25,180.00					
Purchase From Unregistered Dealer - Exempt	4,25,180.00					
Total Inward Supplies	4,25,180.00					
Total Input Tax Credit	4,25,180.00					

### **GSTR-1** 1-May-2020 to 31-May-2020

GSTIN/UIN :	·				1-Ms	y-2020 to 31-May-2020
Returns Summary					1-1410	19-2020 to 31-May-2020
Total number of vouchers for the	period					
Included in returns						20
Included in HSN/SAC Summary Incomplete HSN/SAC information (to b Not relevant for returns	pe provided)	0 2	·	,	,	2
Incomplete/Mismatch in information	on (to be resolved)					18
Particulars	Taxable Value		Comtrol T			0
Outward Supplies		Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	3,30,197.00		29,717.73	29,717,73		
Taxable	3,30,197.00		29,717.73			59,435.46
Sales Taxable	3,30,197,00		29,717.73	29,717.73		59,435.46
Sales Taxable @ 18%	3,30,197.00		• •	29,717.73		59,435.46
	0,00,101.00		29,717.73	29,717.73		59,435.46
Total Outward Supplies	3,30,197.00		29,717,73	29,717.73		
				20,117.73		59,435.46

Profit & Loss A/c 1-May-2020 to 31-May-2020

Particulars	1-May-2020 to	31-May-2020	Particulars	1-May-2020 to :	31-May-2020
Purchase Accounts Other Expenses	19,101.00	19,101.00	Sales Accounts REVENUE-From Rental Services	3,30,197.00	3,30,197.00
Gross Profit c/o		3,11,096.00	Direct Incomes		
	-	3,30,197.00		<u></u>	3,30,197.00
Indirect Expenses Other Indirect Expenses	5,97,196.46	10,42,376.46	Gross Profit b/f		3,11,096.00
Salaries & Employee Benefits Statutory Interest & Penalties	20,000.00 4,25,180.00		Indirect Incomes		
			Nett Loss	•	7,31,280.46
Total		10,42,376.46	Total		10,42,376.46

Sales Register
1-May-2020 to 31-May-2020

0.46 Dr	29,717.73 Cr	29,717.73 Cr	0 Dr 3,30,197.00 Cr 29,717.73 Cr 29,717.73 Cr 0.46 Dr	3,89,632.00 Dr			Grand Total	
0.46 Dr	20,582.73 Cr	20,582.73 Cr	00 Dr 2,28,697.00 Cr 20,582.73 Cr 20,582.73 Cr 0.46 Dr	2,69,862.00 Dr	MBMC/004/2020-21 36AAACS8577K1ZQ 2,69,862.00	MBMC/004/2020-21	31-May-2020 CUST-State Bank of India ( RENT )	31-May-2020
	9,135.00 Cr	9,135.00 Cr	1,01,500.00 Cr	1,19,770.00 Dr	MBMC/003/2020-21   36AAICP1675P2ZP   <b>1,19,770.00 D</b> r   1,01,500.00 Cr   9,135.00 Cr   9,135.00 Cr	MBMC/003/2020-21	31-May-2020   CUST-Premium Lifestyle & Fashion India Pvt Ltd-RENT	31-May-2020
Qf			Services					
Round	SGST 9% Round	CGST 9%	-From Rental					
ņ	Output	Output	REVENUE	Gross Total	GSTIN/UIN	Voucher No.	Particulars	Date

### **Modi Builder Methodist Complex**

				Review		Date of Workings			Vorkings
Turnover         Inabala/Value         IOST         COST         CCST         CCST         CCST         Cost Total Tot		59,435		29,718	29,718	A(1)	3,30,197		Total
Turnover   Tanadis Value   IGST   ICST   I						عارب		المراجعة الم	
Turnover Tabable Value (GST Cost Check Cost			**						Advances
		11/2			が かん できれて 晩春年と		· 養養養養をおりる	在 多於 二面前往犯在 管差	Nil Rated Turnover
Turnover         Itabble Value         ICST         SST         İçes         Turli Tak         Cross Check           3.89-832							1	-	Zero Rated Turnover
Turnover   Taxable Value   IOST   COST   Cost   Total Tax   Crost Check									Exempt Turnover
Turnover Tabable Value 1651 Cost 1 Co									
Turnover   Taxable Value   IoST   Cost   C									D
Turnover Taxable Value 1651 CGS1 SGS1 (Cgs. Total Tax. Cross Check. 29,9352 3,30,197 29,718 29,718 29,718 59,435 0,38 3,30,197 29,718 29,718 59,435 0,38 3,30,197 29,718 29,718 29,718 59,435 0,38 3,30,197 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 29,718 2					1.00		•		28.00
Turnover   Taxable Value   IGST   CGST   SGST   CGST   C	1	•							18.00
Turnover   TaxableValue   IGST   CGST   SGST   CGST   CG			-	1	100				12.00
Turnover   Taxable Value   IGST   ICST   I		dis-	100 miles				•	-	5.00
Tumover TaxableValue 1651 CG51 CG51 CG55 Total Tax Coss CG51 CG55 CG55 CG55 CG55 CG55 CG55 CG55	-	1	-		•		•		3.00
Turnover   Taxable Value   IOST   Cost   Total Tax   Cost   Cos	- 2000			100 mm 10			-	*	0.00
Turnover   Taxable Value   IOST   COST   C									<u>B2CL</u>
Turnover   Taxable Value   IGST   CGST   C						•			ဂ
Turnover         Taxable Value         IGST         CGST         Cess         Total Tax         Cross of Cas of Ca									28.00
Turinover         Taxable Value         IGST         CGST         CGST         Total Tax         Cross of Coss of	1	1				•		T	18.00
Tumover         Taxable Value         IOST         CGST         SGST         Total Tax         Cross of Cas		ı	_						12.00
Turnover         Taxable Value         IoST         CoST         SGST         Total Tax         Cross Of Cost Of	1								5.00
Turinover   Taxable Value   IGST   CGST	-	13) 13)			700				3.00
Turnover         Taxable Value         IGST         CGST         SGST         Ccss Cross		•					_		0.00
Turnover         Taxable Value         IOST         CGST         SGST         Ccess         Total Tax         Cross CI           3,89,632         3,30,197         29,718         29,718         29,718         59,435         59,435           3,89,632         3,30,197         29,718         29,718         29,718         59,435         59,435           4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u>B2C</u></td></t<>									<u>B2C</u>
Turnover         Taxable Value         IGST         CGST         SGST         Ccess         Total Tax         Cross CI           20,718         29,718         29,718         29,718         29,718         29,718         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,43				-					В
Turinover         Taxable Value         IGST         CGST         SGST         Ccss         Total Tax         Cross CI           2007.18         29.718         29.718         29.718         29.718         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.435         59.4									28.00
Turnover         Taxable Value         IGST         CGST         SGST         Ccss         Total Tax         Cross CI           2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100         2007.100 <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18.00</td>	_								18.00
Turnover         Taxable Value         IGST         CGST         SGST         Ccss         Total Tax         Cross CI           1         1         1         2         29,718         29,718         29,718         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59								-	12.00
Turnover         Taxable Value         IGST         CGST         SGST         Ccess         Total Tax         Cross CI           2007.18         29,718         29,718         29,718         29,718         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,4			•						5.00
Turnover         Taxable Value         IGST         CGST         SGST         ICess         Total Tax         Cross CI           2007.18         29,718         29,718         29,718         29,718         29,718         29,735         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,435         59,4			-	•		•	•		3.00
Turnover         Taxable Value         IGST         CGST         SGST         ICess         Total Tax         Cross CI           2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2007         2						_		_	0.00
Turnover         Taxable Value         IGST         CGST         SGST         Ccess         Total Tax         Cross CI           2         3,89,632         3,30,197         29,718         29,718         29,718         59,435         59,435           3,89,632         3,30,197         29,718         29,718         29,718         59,435         59,435				•					B2B Credit Notes
Turnover         Taxable Value         IGST         CGST         SGST         ICess         Total Tax         Cross CI           3,39,632         3,30,197         29,718         29,718         29,718         59,435         59,435		59,435			29,718			3,89,632	А
Turnover         Taxable Value         IGST         CGST         SGST         ICess         Total Tax         Cross CI           3,89,632         3,30,197         29,718         29,718         29,718         59,435         59,435		-			-	-			28.00
Turnover         Taxable Value         IGST         CGST         SGST         IÇess         Total Tax           2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2		59,435			29,718	_		3,89,632	18.00
Turnover         Taxable Value         IGST         CGST         SGST         ICess         Total Tax			•		•			•	12.00
Turnover Taxable Value IGST CGST SGST (Cess Total Tax									5.00
Turnover Taxable Value IGST CGST SGST (Cess Total Tax									3.00
Turnover Taxable Value IGST CGST SGST Cess Total Tax									0.00
Turnover Taxable Value IGST CGST SGST Cess Total Tax								· · · · · · · · · · · · · · · · · · ·	82B + 82B DN
	Cross Check	Total Tax	(Cess	SGST	CGST	IGST	Taxable Value	Turnover	May-20

### **Modi Builder Methodist Complex**

I Wilder I We	IVIOAI Builder Methodist Complex				
¥ e Particulars	Taxable Value	IGST	CGST	SGST	Cess
The contract of the contract o					
(a) Outwards axable supplies (other than vero rated inflinated and exempted)	3,30,197		29,718	29,718	
(b);©utward:taxable.supplies:(zero:rated!)					1
(e) Other outward supplies (Nil rated) exempted)					
(d):Inward:supplies (liable to reverse charge)					
(e) i Non+65)i outward supplies					
Total	3,30,197		29,718	29,718	- 0
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	8 850			1	
(z) 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) /TC/Reversed					
(1)/AsiperiRule 42 & 43 of eGSI/SGSTriules	1	-			
(2) Others		1			
C  NetiffCAvallable (A )- (B )					
Mineligible ITG					
As per section 17(5)	8844		a a		1
(2) Others: INELIGIBLE	1	í	-		
Opening Cif		•	•	•	
Net Payable/(Credit C/f)	200		29,718	29,718	
Liability Payable in Cash		ı	29,718	29,718	-
RCM Payable in Cash		4	•		
Interest on Net Liability	Par				
Late Fees					
Total Payable		1	29,718	29,718	
Closing Credit C/f		-	,	-	

Other Remarks if Any

Delay in Filing	Date of Filing	Due Date	Return Period	
0		20-06-2020	May-20	

Data Receipt Date	Date of Review	Reviewed By	

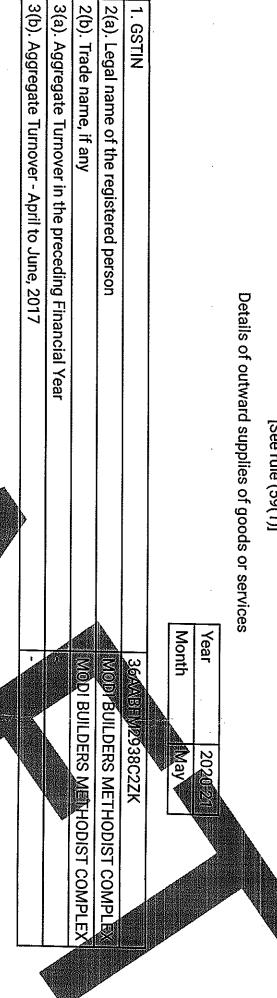
Prepared By Date of Prep

Neha 18-06-2020

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### Form GSTR-1

[See rule (59(1)]



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

	· ·
2	No. of Records
389632.46	No. of Records Total Invoice value Total Taxable value Total Integrat
330197	Total Taxable v
70	alue Total Integ
	ed Tax
29717.78	Total Central Tax
29717.73	Total state/ऐ। Ta
0	X Total Cess

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

0	No. of Records   Total Invoice value
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# 9B - Credit // Debit Notes (Registered)

`		
	0	No
		No. of Records बॉotal Invoice value बॉ
	\Q) <u></u>	0 /
		tal Taxable value Tota
		Total Integrated Tax Total
	0	Tot
	***	al Central Tax
	0	tal Central Tax   Total State/UT Tax   Total Cess
	0	~ 7
	ર	ital Cess

# 9B - Credit / Debit Notes (Unregistered)

2	
0	No. of Records
0	Total Invoice value
0	Total Taxable value
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Cess
0	Total Cess

### 6A - Exports Invoices

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

### 7 - B2C (Others)

<u> </u>	No. of Records
<b>5</b>	Total Invoice value
<b>5</b>	No. of Records Total Invoice value Total Taxable value Total Integrates
	Ta
	x   Total Central Tax   IIotal State/UT Tax
>	Total Cess

# 8 - Nil rated, exempted and non GST outward supplies

_	
)	Vo. of Records
0	No. of Records   Total Nil amount   Total Exempted
	lamoun
	t Total Non-GSII Amount

# 11A(1), 11A(2) - Tax Liability (Advances Received)

	С	No. of Records
	0	No. of Records   Total Invoice value
	0	Total
		Taxable yalue
		Total Integrated T
	100	ax   Total C
		Dentral Tax
	0	tal Central Tax   Total State/UT Tax   Total Cess
TANÀNA LIEU TANÀNA LIEU TANÀNA	0	Total Cess

# 11R(1) 11R(2) - Adjustment of Advances

No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	p(1), 11b(2) - Aujustilletit of Advances
Total Invoice value   Total Taxable value   Total Integrated Tax	2) - Adjustillelit Of Advances
Total Taxable value   Total Integrated Tax	LOI AUVAIICES
Total Integrated Tax	
^	
al Cer	
Total State/UT Ta	
x Jotal e	
	ntral Tax   Total State/UT Tax   Total

# 12 - HSN-wise summary of outward supplies

	No. of Records
389632	Total Invoice value
330197	Total Taxable value
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
29718 29718	al Central Tax   Total State/UT
0	Tax Total Ces

## 13 - Documents Issued

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

## 9A - Amended B2B Invoices

	0	No
		No. of Records   Total Invoice value   Total T
	0	s Tota
		al Invo
		ice value
NACTOR A	0	<u>ا</u>
SCHOOL STATE		tal T
A 100.2		axa
		ole v
		alue
STATE STATE OF THE PARTY.	0	Jo
CONTRACT SPACE		tal II
		ntegrat
		rate
of an appropriate		Tax
Control of the		). [
ACCULATION.		otal (
	V	ent
		ax
į		lotal
	Ą	Stat
		ŀe/U
		ΤTa
	0	×
		otal
		Cess
1		

# 9A - Amended B2C (Large) Invoices

0	No. of Records
0	Total Invoice value
0	Tota
	axable value
	∃⊚tal lintegrated T
• 0	ax Total Cess

ţ

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

# 9C - Amended Credit/Debit Notes (Unregistered)

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

# 9A - Amended Exports Invoices

## 10 - Amended B2C(Others)

	0	No. of Records	
	0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   To	
	0 /	Total Taxable va	
		ilue∥∏otal Integrai	7
	$ 0\rangle$	ted Tax   Total €er	
		tal©entral¶ax   liotal State/UT Tax   Total Cess	
	0	tate/UT Tax T	
•		otal Cess	

0	0	0	0	0	0	0
Jotal ©ess	tal Central Tax   Total State/UT Tax	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	Total Taxable value	Total Invoice value	No. of Records
			ejved)	I IA - Amended Iax Liability (Advance Received)	ed lax Liability	I IA - Amena

	$\bigcup$					,	
Distance of the second		0	o. of Records	11B - Amendment of Adjustment of Advances	0 0	No. of Records Total Invoice value	
		0		Adjustment of Advan	0	e value Total Taxable value	
		0	Total integrated Tax	ces	0 0	Total Integrated Tax	
ţ		10	tal Central Tax		0	Total Central Tax Total S	
		0	।তিন্ত্রে/State/UT Tax Total Cess			Total State/UT Tax   Totalicess	
						S	

### Form GSTR-3B

[See rule 61(5)]

2. Legal name of the registered person	1. GSTIN			
MODIBUILDERS M	36AABFM2938@2ZK	Month May	Year 2020-21	
JEDERS METHODIS GOMPLEX	ZK \		.21	

# 3.1 Tax on outward and reverse charge inward supplies

$\bigcirc$	Nature of Supplies  (a) Outward taxable supplies (other than zero rated, nil rated and exempted)  (b) Outward taxable supplies (zero rated)	Total Ta	3301197.00	Integrated	Integrated Tax 7.00	7.00   (0.00)
)	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)		la		29717.73	717.73
	(b) Outward taxable supplies (zero rated)	0.00	00.9		•	-
	(c) Other outward supplies (Nil rated, exempted)	(00)00			\$	1
	(d) Inward supplies (liable to reverse charge)	0.00	0.00		0.00	
	(e) Non-GST outward supplies	0.00	_		1	1
			1	L		

## 3.2 Inter-state supplies

Supplies made to UIN holders	Supplies made to Composition laxable Persons	Supplies made to Unregistered Persons	Nature of Supplies
	S		Total
0.00	<b>\$</b> 0.00	0.00	Taxable value
0.00	0.00	0.00	Kotal Taxable value Integrated Tax

ţ

### 4. Eligible ITC

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

From a supplier under composition scheme, Exempt and Nil rated supply Non-GST supply	Nature of Supplies
Von-GST supply	pplier under composition scheme, Exempt and Nil rated su
	upply

	Late fee	Interest	Details	5.1 Inte	Non-GST supply	From a s	Nature o
, eft.		0.00	Integrated Tax   Central Tax	5.1 Interest and Late fee	supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies
	0.00	0.00	Central Tax	e fee		mposition sch	
	0.00	0.00	State/U∜ Tax			neme, Exempt	
		0:00 0.00	Cess			and Nil rated s	
t.						upply \	Anterest
					0.00	0.00	ate supplies
							Interestate supplies   Intra-state supplies
					0.00	0.00	plies

### 6.1 Payment of tax

Description	Total tax	Ta	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in		Tate fee paid in	din
	payable	Integrated	Central	State/UT	Cess	cash	cash		eash	
			Tax	Тах						
(A) Other than	(A) Other than reverse charge									
Integrated	0.00	0.00	0.00	0.00	•	0.00		0.00	1	
Tax								4		
Central Tax	29717.73	0.00	0.00	ι	_	0000		0.00		0.00
State/UT Tax	29717.73	0.00	•	0.00	-	0.00		0.00		0.00
Cess	0.00	•	. •	•	0.00	00,00		0.00		
(B) Reverse charge	harge									
Integrated Tax	0.00	ŧ	ı	ı		0.00	-		â	
Central Tax	0.00	ß	r	В	1	0.00	-		1	
State/UT Tax	0.00	•				0.00			I.	
Cess	0.00					(00.0)	•		1	

### 6.2. TDS/TCS Credit

	TCS	TDS	Details	
ţ	0	0	Details Integrated Tax Central Tax State/UT Tax	
		/ /0-	Central Tax	
	<b>(</b> 0,		State/UT Tax	20.7

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

Ret	urns Summary		<b>*</b>					. may-202	0 to 31-May-2020
Tota	al number of vouchers for	the perio	od					<del></del>	
	luded in returns	•							21
Inc	cluded in HSN/SAC Summa. complete HSN/SAC information (to be t relevant for returns	ry e provided)	0 2						2
Inc	omplete/Mismatch in information	ation (to I	be resolved)						19
SI No.	Particulars	Vou- cher Count	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	3,30,197.00	**************************************	29,717.73	29,717.73		59,435.46	3,89,632.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes( Registered) - 9B				-				
5	Credit/Debit Notes( Unregistered) - 9B		<b>*</b> ~						
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	2	3,30,197.00		29,717.73	29,717.73	<u></u>	59,435.46	3,89,632.00

Document Summary - 13

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

		TIN/UIN:					1-May-2020	Page 1 to 31-May-2020
		turns Summary			·····			10 01-May-2020
	in	al number of vouchers for the period						21
		authorization to the second of						5
		articipating in return tables 5 of direct implication in return tables 0						
		t relevant for returns						
	lno	complete/Mismatch in information (to be resolved)						16
	Ta-	Particulars	Taxable	Integrat-	Central	State Tax	Cess	0
	No		Value	ed Tax			Amount	Tax Amount
	3.1	Outward supplies and inward supplies liable to reverse charge	3,30,197.00		29,717.73	29,717.73		59,435.46
	а	Outward taxable supplies (other than zero rated, nil rated and exempted)	3,30,197.00		29,717.73	29,717.73		59,435.46
3	b	Outward taxable supplies (zero rated)						
الملا	С	Other Outward supplies (Nil rated, exempted)						
	ď	Inward supplies (liable to reverse charge)						
	е	Non-GST outward supplies						
	3.2	Of the supplies shown in 3.1 (a) above, details of inter- state supplies made to unregistered persons, composition taxable persons and UIN holders						
		Supplies made to Unregistered Persons						
		Supplies made to Composition Taxable Persons						
		Supplies made to UIN holders						
	4	Eligible ITC						
	Α	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						
منن	В	ITC Reversed						
		(1) As per rules 42 & 43 of CGST Rules						
		(2) Others						
	С	Net ITC Available (A) - (B)						
	D	ineligible ITC						
		(1) As per section 17(5)						
		(2) Others						
	5	Value of exempt, nil rated and non-GST inward supplies	4,25,180.00					
		From a supplier under composition scheme, exempt and nil rated supply	4,25,180.00					
		Non GST supply						
	5.1	Interest and Late fee Payable						
		Interest						
		Late Fees						

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

continued ...

GSTR-3B	Page 2 1-May-2020 to 31-May-202					
Table Particulars No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
Reverse Charge Liability and Input Credit to be booked		W. V. S.				
Reverse Charge Inward Supplies						
Import of Service						0.00
Input Credit to be Booked						0.00
Advance Payments	**					
Amount Unadjusted Against Purchases						
Purchase Against Advance from Previous	s Periods					0.00

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

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Page 1

					.p.co.c.,		1416	ツーとひんひ しひ うり・1れるツーとりくり
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
31-5-2020 Premium Lifestyle & Fashion India Pvt Ltd	264 AICD4675D27D	Color		Value	Amount	Amount		Amount Amount
31-5-2020 CUST-State Bank of India	36444CS8577K17C		MBMC/003/2020-21			9,135.00	0,.00.00	18,270.00
Grand Total	00/01/0000/11/12/0	Jaies	MBMC/004/2020-21	<b>3.30.197.00</b>			20,582.73	
				3,30,197.00		29,717.73	29,717.73	59,435.46

### Output CGST 9% Ledger Account

### 1-May-2020 to 31-May-2020

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2020	Ву	Opening Balance				29,717.73
31-5-2020	Ву	CUST-Premium Lifestyle & Fashion India Pvt Ltd-RENT	Sales	MBMC/003/2020-21		9,135.00
		CUST-State Bank of India (RENT)	Sales	MBMC/004/2020-21		20,582.73
	_	-		<del>- ,,,</del>		59,435.46
	То	Closing Balance			59,435.46	
					59,435.46	59,435.46