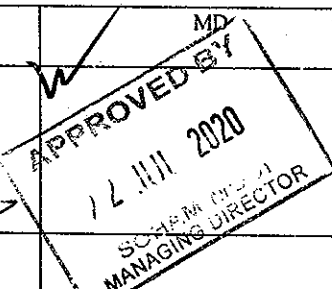


GSTR 3B Details Form

Company/firm name		KADAKIA AND MODIHOUSING			
From date		01-05-2020	To date		31-05-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods		-	-	9,69,250.00	7,93,283.00
B. ITC for the current period		-	-	23,504.00	23,504.00
C. ITC for RCM paid		-	-	-	-
D. ITC (Ineligible)		-	-	-	-
E. Net ITC (A+B+C-D)		0.00	0.00	9,92,754.00	8,16,787.00
F. Outward taxable supplies		0.00	0.00	0.00	0.00
G. RCM-Inward 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 payable (H-E)				(9,92,754.00)	(8,16,787.00)
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No		Amount payable		Nil	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	<i>A. S. Bai</i>	<i>Jagadish</i>	<i>Pooja</i>		
Date		22/05/2020	22/05/2020		
					

- 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		KADAKIA AND MODIHOUSING			
From date		01-05-2020	To date		31-05-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods		-	-	9,69,250.00	7,93,283.00
B. ITC for the current period		-	-	23,504.00	23,504.00
C. ITC for RCM paid		-	-	-	-
D. ITC (Ineligible)		-	-	-	-
E. Net ITC (A+B+C-D)		0.00	0.00	9,92,754.00	8,16,787.00
F. Outward taxable supplies		0.00	0.00	0.00	0.00
G. RCM-Inward 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 payable (H-E)				- 9,92,754.00	- 8,16,787.00
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No		Amount payable		Nil	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date		22/07/2020			

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.

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

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

GSTR-3B

Page 1
1-May-2020 to 31-May-2020

Returns Summary

Total number of vouchers for the period							40
Included in returns							5
Participating in return tables	5						
No direct implication in return tables	0						
Not relevant for returns							35
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
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Inward Supplies

Local Purchase	2,61,158.00		23,504.22	23,504.22		47,008.44
Taxable	2,61,158.00		23,504.22	23,504.22		47,008.44
Purchase Taxable	2,61,158.00		23,504.22	23,504.22		47,008.44
Purchase Taxable @ 18%	2,61,158.00		23,504.22	23,504.22		47,008.44
Total Inward Supplies	2,61,158.00		23,504.22	23,504.22		47,008.44
Total Input Tax Credit	2,61,158.00		23,504.22	23,504.22		47,008.44

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable

Page 1
1-May-2020 to 31-May-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SUP-Summit Sales LLP	51,946.00		4,675.14	4,675.14		9,350.28
SUP Cemex Infra	82,627.00		7,436.43	7,436.43		14,872.86
CONT-M Praveen Babu On A/c	1,26,585.00		11,392.65	11,392.65		22,785.30
Grand Total	2,61,158.00		23,504.22	23,504.22		47,008.44

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Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Kadakkia and modi housing										
Project name:		bloomdale										
Date:		30-05-2020										
Note:		Prepare the statement for all the villas in the project.										
Type (2, 3,												
S No	Villa no-	4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession -
1	2	Type A	1940	15-Jul-17	20-Jul-17	8-Aug-17	8-Nov-17	14-Mar-18	5-Oct-18	5-Nov-18	12-Mar-19	6-Mar-19
2	3	Type A	1940	13-Apr-18	27-Jul-18	17-Jan-19	26-Apr-19	30-May-19	27-Sep-19	31-Oct-19	10-Dec-19	20-Nov-19
3	4	Type A	1940	25-Jan-18	2-Aug-18	12-Feb-19	30-May-19	6-Jul-19	22-Oct-19	26-Dec-19		14-Feb-20
4	5	Type A	1940	25-Jan-18	24-Sep-18	25-Mar-19	25-Jun-19	9-Sep-19	22-Jan-20			
5	6	Type A	1940	23-Apr-18	11-Sep-18	1-Feb-19	25-Mar-19	3-May-19	22-Oct-19	26-Dec-19		
6	7	Type A	1940	23-Apr-18	28-Aug-18	3-Dec-18	20-Mar-19	1-Apr-19	23-Jul-19	31-Oct-19	10-Oct-19	25-Aug-19
7	8	Type B	2265									
8	13	Type B	2265	15-Aug-17	13-Sep-17	30-Dec-17	27-Jul-18	11-Sep-18	22-Dec-18	28-Dec-18	15-Jan-19	10-Jan-19
9	14	Type B	2265	11-Sep-17	24-Nov-17		2-Aug-18	11-Sep-18	22-Dec-18	28-Dec-18		18-Dec-19
10	15	Type B	2265	15-Dec-00	29-Nov-17		14-Aug-18	9-Oct-18	22-Dec-18	28-Dec-18		18-Dec-19
11	17	Type B	2265	9-May-18	3-Sep-18	1-Mar-19	25-Jun-19	23-Jul-19	26-Dec-19	28-Feb-20		
12	18	Type C	1940	9-May-18	3-Sep-18	21-Dec-18	20-Mar-19	3-May-19	31-Oct-19	18-Nov-19	22-Nov-19	1-Dec-19
13	22	Type C	1940	30-Jan-20								
14	23	Type C	1940	30-01-2020								
15	24	Type C	1940	10-Apr-19	25-Jun-19	17-Sep-19	22-Jan-20	28-Feb-20				
16	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19					
17	28	Type C	1000	6-Jul-17	6-Dec-17	10-Jan-18	9-Oct-18	5-Nov-18	17-Jan-19	1-Apr-19	10-Dec-19	10-Jan-19
18	29	Type C	1940	22-Sep-17	5-Jan-17	18-Jan-18	21-Jul-17	20-Oct-17	15-Feb-17	12-Mar-17	15-Mar-18	25-Jul-19
19	30	Type C	1010	6-Jul-17	4-Sep-17	24-Oct-17	3-Feb-18	23-Mar-18	27-Apr-18	2-Aug-18	20-Aug-18	30-Aug-18
20	31	Type C	1010	6-Jul-17		15-Nov-17	21-Jun-18	27-Jul-18	15-Mar-19	20-Mar-19	20-Mar-19	25-Apr-19
21	32	Type C	1010	6-Jul-17	14-Dec-17	26-Jan-18	21-Jun-18	2-Aug-18	15-Mar-19	25-Mar-19	30-May-19	8-Feb-19
22	34	Type C	1940	27-Sep-17	22-Dec-18	20-Jun-19	18-Nov-19	26-Dec-19				
23	37	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17	20-Jun-19	27-Jul-19		20-Jun-19
24	41	Type A	1940	11-Sep-17	24-Jan-18	8-Jun-18	11-Sep-18	13-Nov-18	22-Feb-19	26-Apr-19		
25	42	Type A	1940	26-Oct-17	19-Feb-18	24-Sep-18	20-Jun-19	9-Sep-19				
26	43	Type A	1000	19-Jan-18	22-May-18	17-Jul-18	17-Jan-19	22-Feb-19	25-Jun-19	6-Jul-19	25-Jul-19	23-Nov-19
27	44	Type A	1000	19-Jan-18	5-May-18	2-Jul-18	13-Feb-19	1-Mar-19	6-Jul-19	9-Sep-19	25-Jul-19	23-Nov-19
28	45	Type A	1940	29-12-2015		19-Feb-16	27-Jun-16					13-Feb-17
29	46	Type A	1940	21-Dec-17	23-Mar-18	2-Aug-18	23-Jan-19	22-Feb-19	23-Jul-19			10-Dec-19

Certified by:

9-Sep-19

10-Dec-19

Certified by:
9-Sep-19

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30	49	Type A	1940	22-Sep-17	28-Dec-17	14-Feb-17	21-Sep-17	20-Oct-17	24-Oct-17	15-Nov-17	15-Dec-17	23-Dec-18
31	50	Type A	1940	20-Aug-18	28-Dec-18	6-Jun-19	27-Sep-19	22-Oct-19				
32	51	Type A	1940	20-Aug-18	4-Jan-19	30-May-19	27-Sep-19	22-Oct-19				
33	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18	10-Mar-19	26-Apr-19	9-Sep-19	18-Nov-19	10-Dec-19	20-Feb-19
34	53	Type D	1140	6-Jul-17	27-Sep-17	17-Nov-17	23-Mar-18	27-May-18	24-Sep-18	23-Oct-18	1-Nov-19	20-Feb-19
35	55	Type D	1140	20-Sep-17	24-Jan-18	10-Feb-18	11-Sep-18	27-Nov-18	7-Feb-19	20-Jun-19	30-Oct-19	25-Nov-19
36	62	Type D	2190	6-Jul-17	15-Feb-17	27-Jul-18	24-Sep-18	27-Nov-18	3-May-19	30-May-19		
37	65	Type D	2190	10-Jul-15	25-Aug-15	21-Sep-15	2-Nov-15	24-Dec-15	23-Apr-16			
38	69	Type D	1140	21-Sep-17	21-Sep-17	3-Feb-18	23-Mar-18	11-Sep-18	5-Nov-18	20-Jun-19	6-Jul-19	
39	70	Type D	1140	6-Dec-17	6-Dec-17	15-Feb-18	5-Apr-18	24-Sep-18	5-Nov-18	23-Jan-19	7-Feb-19	10-Feb-19
40	71	Type C	1010	16-Nov-17	16-Nov-17	20-Feb-18	10-May-18	31-Oct-18	22-Dec-18	22-Feb-19	12-Apr-19	17-Feb-20
41	72	Type E	1793	6-Dec-17	6-Dec-17	11-Apr-18	11-Sep-18	5-Nov-18	28-Dec-18	12-Apr-19	6-Jul-19	1-Jul-19
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Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Electronic Credit Ledger

GSTIN - 36AAHFK8714A1ZJ

Legal Name - KADAKIA AND MODI HOUSING

Period: From -01/04/2020 To - 22/07/2020

Sl.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)						Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	10,51,862.00	8,55,308.00	0.00	19,07,170.00		
1	24/06/2020	AA3603203795116	Mar-20	ITC accrued through - Inputs	Credit	0.00	45,819.00	45,819.00	0.00	91,638.00	0.00	10,97,681.00	9,01,127.00	0.00	19,98,808.00		
2	24/06/2020	DI3606200097207	Mar-20	Other than reverse charge	Debit	0.00	40,793.00	20,206.00	0.00	60,999.00	0.00	10,56,888.00	8,80,921.00	0.00	19,37,809.00		
3	15/07/2020	AA3604203657835	Apr-20	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	10,56,888.00	8,80,921.00	0.00	19,37,809.00		
4	15/07/2020	DI3607200061000	Apr-20	Other than reverse charge	Debit	0.00	87,638.00	87,638.00	0.00	1,75,276.00	0.00	9,69,250.00	7,99,283.00	0.00	17,62,533.00		
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	9,69,250.00	7,99,283.00	0.00	17,62,533.00		

Kadakia And Modi

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)	-	-	-	-	-
(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	2,61,158	-	23,504	23,504	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC	2,61,158	-	23,504	23,504	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit Clf	-	-	-	-	-
Net Payable/(Credit C/f)			9,69,250	7,93,283	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	9,92,754	8,16,787	-

Other Remarks if Any

0

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

Data Receipt Date	44034.00
Prepared By	Neha
Reviewed By	0.00

Prepared
22/6/20

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	May

1. GSTIN	36AAHF8714A1ZJ
2. Legal name of the registered person	KADAKIA AND MODI HOUSING

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)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	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

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	23504.00	23504.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	23504.00	23504.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	225.00	225.00	-

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	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	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	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	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