

GSTR 1 GSTR3B Monthly Statement

Co mpany Name		Modi Realty Pocharam LLP					
Project name		NGH					
For month of		Jul-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Harvath</i>	<i>[Signature]</i>				
Date		5/8/21	06 AUG 2021				
Note: 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-21 to 31-Jul-21

GSTIN/UIN :

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1-Jul-21 to 31-Jul-21

Particulars

Total Vouchers

Voucher Count

Included in Return

214

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

214

Particulars

Taxable Amount

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

0