

MRVLLP-GSTR Sep-21 month Statement ver6.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Sep-21					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R
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		V.K. S. Sharma 8/10/21		Mr. S. S. S. 19/10/21			
Date							

Note:

- This form must be submitted before 10th of September month.
- Payment must be made on or before due date.
- Account for the payment in Fridays statement. 9 OCT 2021
- Attach ledger statement and other documents for consultants & vendors.
- Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
S. S. S.
19/10/21

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Vikarabad LLP (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-21 to 30-Sep-21

GSTIN/UIN :

Page 1
1-Sep-21 to 30-Sep-21

1-Sep-21 to 30-Sep-21						
Particulars	Voucher Count					
Total Vouchers						
Included in Return	11					
Included in HSN/SAC Summary	0	0				
Incomplete Information in HSN/SAC Summary (Corrections needed)	0					
Not relevant in this Return	11					
Uncertain Transactions (Corrections needed)	0					
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Modi Realty Vikarabad LLP (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Sep-21 to 30-Sep-21

Page 1
1-Sep-21 to 30-Sep-21

GSTIN/UIN :

Particulars							Voucher Count
Total Vouchers							11
Included in Return							0
<i>Participating in return tables</i>							0
<i>No direct implication in return tables</i>							0
Not relevant in this Return							11
Uncertain Transactions (Corrections needed)							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	

Modi Realty Vikarabad LLP (21-22)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Sep-21 to 30-Sep-21

Particulars	1-Sep-21 to 30-Sep-21	Particulars	1-Sep-21 to 30-Sep-21
Purchase Accounts		Sales Accounts	
Direct Expenses		Direct Incomes	
Gross Profit c/o			
Indirect Expenses	20,678.49	Gross Profit b/f	
Financial Expenses	4,716.49	Indirect Incomes	
Other Indirect Expenses	535.00		
Salaries & Employee Benefits	15,377.00	Nett Loss	20,678.49
Statutory Interest & Penalties	50.00		
Total	20,678.49	Total	20,678.49