

MRVLLP-GSTR Apr-21 monthly Statement ver1.xlsx
GSTR3B Monthly Statement

Company Name		Modi Realty Vikarabad LLP					
Project name		Modi Realty Vikarabad LLP					
For month of		Apr-21		P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	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		Krishnaveni	<i>[Signature]</i>				
Date		31/5/2021	31/05/2021				
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.							

[Signature]
APPROVED BY
4 JUN 2021
SOHAM MOH
MANAGING DIRECTOR

Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

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1-Apr-21 to 30-Apr-21

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GSTIN/UIN :

Particulars

Voucher Count

21

Total Vouchers

0

Included in Return

0

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

21

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Nil

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

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

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1-Apr-21 to 30-Apr-21

GSTIN/UIN :

Voucher Count

Particulars

21

Total Vouchers

0

Included in Return

Participating in return tables 0

No direct implication in return tables 0

21

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Nil

Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Apr-21 to 30-Apr-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Grand Total				

Goods and Services Tax

 MODI REALTY VIKARAB 
Ledger Balance | 31/05/2021 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	0	0	0

**MODI REALTY
VIKARABAD LLP**
36ABIFM0553B1ZN
[View Profile >](#)
[Notices/Orders](#)
[Saved Forms](#)

No record found

[FILE RETURNS >](#)
[PAY TAX >](#)

Annual Aggregate Turnover (includes all GSTINs of the related PAN)

Financial Year	Annual Aggregate Turnover
2020-21	NA

*For Turnover calculation methodology [Click here](#)

In case of any discrepancy in the turnover displayed, please lodge your grievance at selfservice.gstsystem.in