

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	P IGST	Q CGST	R 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		-	-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable		-	-	-	-	-
L	Outward exempt supplies	I+J	-	-	-	-	-
M	ITC available for next month		-	-	-	-	-
N	ITC available on portal	F-G-H	-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		V. Krishnaveni		Manika			
Date		8/10/21		19/10/21			
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 Vikarabad LLP (21-22)
M G Road, Ranigunj
Secunderabad

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1-Sep-21 to 30-Sep-21

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1-Sep-21 to 30-Sep-21

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	11
Included in Return	0
Included in HSN/SAC Summary	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
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Modi Realty Vikarabad LLP (21-22)

M G Road, Ranigunj
Secunderabad

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GSTIN/UIN :

1-Sep-21 to 30-Sep-21

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
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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