MHPL GST monthly statement 31-03-2021.xlsx GSTR3B Monthly Statement

Company Name	Modi Housing Pvt Ltd	Pvt Ltd				
Project name	Modi Housing Pvt Ltd	Pvt Ltd				
For month of	Dec-21					
			P	Q	R	S=P+Q+R
S. No. Item	Formula	Taxable Value IGST	IGST	CGST	SGST	Total
A ITC available from earlier periods		-	•		-	-
B ITC being claimed for current period		1			1	1
C ITC (Ineligible)		ı			ı	1
D ITC for RCM - current period		1	ı		•	•
E ITC for RCM (ineligible)		,	1		1	1
F Net ITC	A+B-C+D-E		-			-
G Outward taxable suppliers B2C		_	1		•	-
H Outward taxable suppliers B2B		-			-	•
I Net Tax Payable (without RCM)	G+H-F				-	-
J RCM tax payable (in cash)		_]	-	•	t	-
K Total Tax payable	I+J				_	1
L Outward exempt supplies	,					The state of
M ITC available for next month	F-G-H				_	-
N ITC available on portal			i si			
				1	•	
Payment details						-
Challan No						
Amount paid			1.5		77	
					-	
Approved	Accountant	Manager		Consultant		MD
Sign			,			
. 47						
Date			. ,,			
Note:						
1 This form must be submitted before 10th of each month	of each month.					
2 Payment must be made on or before due date.	fate.					
3 Account for the payment in Fridays statement.	nent.		-			
4 Attach ledger statement and other documents for consultants review	ents for consulta	nts review.				
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	ch are not appea	iring in portal.			_	

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad CIN: U45200TG2002PTC040192

GSTR-3B 1-Dec-21 to 31-Dec-21

Page 1 1-Dec-21 to 31-Dec-21 GSTIN/UIN: 36AADCM5906D1ZP **Voucher Count Particulars** 66 **Total Vouchers** 0 Included in Return Participating in return tables 0 No direct implication in return tables 0 66 Not relevant in this Return 0 Uncertain Transactions (Corrections needed) State Tax Cess Total Tax Amount **Taxable Amount** Integrated Central Tax Particulars Amount Amount Tax Amount **Amount**

Modi Housing Pvt Ltd 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad CIN: U45200TG2002PTC040192

GSTR-1 1-Dec-21 to 31-Dec-21

GSTIN/UIN: 36AADCM5906D	1ZP				1-0	Page 1 Dec-21 to 31-Dec-21
Particulars	-	* *				Voucher Count
Total Vouchers		•				66
Included in Return						0
Included in HSN/SAC S			0			
Incomplete Information in	HSN/SAC Summary (Correction	ons needed)	0			
Not relevant in this Return	rn		4			66
Uncertain Transactions (Corrections needed)					0
Particulars	Taxable Amount li Tax	ntegrated k Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount