

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

Company Name		Modi Housing Pvt Ltd					
Project name		Modi Housing Pvt Ltd					
For month of		Dec-21					
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							
Date							
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.						

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

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GSTIN/UIN : 36AADC5906D1ZP

Particulars	Voucher Count
Total Vouchers	66
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	66
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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1-Dec-21 to 31-Dec-21

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GSTIN/UIN : 36AADC5906D1ZP

Particulars	Voucher Count
Total Vouchers	66
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	66
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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