MHPL GSTR1 and 3B Computations for Jan '22.xlsx GSTR3B Monthly Statement (2)

				nts review. aring in portal.	nents for consulta	4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	
					ement.	3 Account for the payment in Fridays statement	
					date.	2 Payment must be made on or before due date.	.
İ					h of each month.	1 This form must be submitted before 10th of each month.	
							Note:
					03/3/2022	Date	
					000		
					Math	Sign	
MD		Consultant		Manager	Accountant	Approved	•
						,	
						Amount paid	
						Challan No	
		£				Payment details	
	1,					ITC available on portal	Z
1	1	-	1		F-G-H	ITC available for next month	X
		1	t			Outward exempt supplies	Ţ
	1	1			I+J	Total Tax payable	Κ
	, 1				<u>.</u>	RCM tax payable (in cash)	J
		 - -	ľ		G+H-F	Net Tax Payable (without RCM)	Ĭ
1						Outward taxable suppliers B2B	Н
		1		1		Outward taxable suppliers B2C	G
	-	1	 -		A+B-C+D-E	Net ITC	F
						ITC for RCM (ineligible)	ĮΠ
	•			ı		ITC for RCM - current period	ם
,	,	1	1			ITC (Ineligible)	С
	1	ī	r	1		ITC being claimed for current period	В
			:	1		ITC available from earlier periods	Α
Total	SGST	CGST	IGST C	Taxable Value	Formula	Item	S. No.
S=P+Q+R		R	PQ				
					January '2022	th of	For month of
				ovt Ltd	Modi Housing Pvt Ltd	name	Project name
				ovt Ltd	Modi Housing Pvt Ltd	y Name	Company Name

Modi Housing Pvt Ltd

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

GSTR-3B 1-Feb-22 to 28-Feb-22

Page 1 1-Feb-22 to 28-Feb-22 GSTIN/UIN: 36AADCM5906D1ZP **Voucher Count Particulars Total Vouchers** 0 Included in Return 0 Participating in return tables 0 No direct implication in return tables 42 Not relevant in this Return 0 Uncertain Transactions (Corrections needed) **Total Tax Amount** Cess State Tax **Central Tax** Integrated Taxable Amount Particulars Amount **Amount** Amount Tax Amount

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

GSTR-1

1-Feb-22 to 28-Feb-22

GSTIN/UIN: 36AADCM5906E)1ZP			·	· 1-I	Page 1 Feb-22 to 28-Feb-22
Particulars						Voucher Count
Total Vouchers						42
Included in Return						0
Included in HSN/SAC Summary Incomplete Information in HSN/SAC Summary (Corrections needed)			0 0			
Not relevant in this Retu		0011011011000004)				42
Uncertain Transactions (Corrections needed)						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount