

GST Computation – Approval Form

Ap x 1 June
Approval form

Company/firm name		MODI REALTY GENOME VALLEY LLP			
From date		01.10.2019	To date		31.10.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period (IN ELIGIBLE)				3,615.26	3,615.26
C. Total ITC				nil	nil
D. Outward taxable supplies				nil	nil
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				nil	nil
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Satyanarayana	W MD	
Sign	<i>[Signature]</i>				
Date	20.10.2019				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Already Filed
with ineligible ITC as 18,259 , 18,259/-

[Signature]
20/10/19

Modi Realty Genome Valley LLP

5-4-187/3&4, M G Road

Ranigunj, Secunderabad

GST Computation

1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36ABFFM3063P1ZU

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1-Oct-2019 to 31-Oct-2019

Returns Summary**Total number of vouchers for the period**

Included in returns		94
Participating in return tables	28	28
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		66
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,02,656.56		3,615.26	3,615.26		7,230.52
Taxable	40,169.56		3,615.26	3,615.26		7,230.52
Exempted	62,487.00					
Reverse Charge Supplies	41,383.00		3,724.47	3,724.47		7,448.94
Total Inward Supplies	1,44,039.56		7,339.73	7,339.73		14,679.46
Total Input Tax Credit	1,02,656.56		3,615.26	3,615.26		7,230.52

Modi Realty Genome Valley LLP

5-4-187/3&4, M G Road
Ranigunj, Secunderabad

Gst Payable

Group Summary

1-Oct-2019 to 31-Oct-2019

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CGST 2.5%	37.50 Dr			37.50 Dr
CGST 6%	929.52 Dr			929.52 Dr
CGST 9%	15,724.88 Dr	3,615.26		19,340.14 Dr
SGST 2.5%	37.50 Dr			37.50 Dr
SGST 6%	929.52 Dr			929.52 Dr
SGST 9%	15,724.88 Dr	3,615.26		19,340.14 Dr
Grand Total	33,383.80 Dr	7,230.52		40,614.32 Dr

MRGVLLP 2018

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