

GST Computation – Approval Form

Company/firm name		Modi Realty Vikarabad LLP			
From date :		01.04.2020	To date		30.04.2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	0.00	0.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. Total ITC		0.00	0.00	0.00	0.00
D. Outward taxable supplies		0.00	0.00	0.00	0.00
E. Outward supplies – nil rated /exempted					
F. Net tax payable				0.00	0.00
Remarks: Nill Retunes					
Details of amount paid :		Amount paid		0.00	
Challan no		Challan date			
Approved	Accountant	Jagadish	Preethi	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	3/06/2020	03/06/2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

APPROVED BY
13 JUN 2020
SOHAM MUDDI
MANAGING DIRECTOR

Modi Realty Vikarabad (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-1

1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :

Returns Summary

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1-Apr-2020 to 30-Apr-2020

Total number of vouchers for the period

Included in returns

Included in HSN/SAC Summary

0

Incomplete HSN/SAC information (to be provided)

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

Particulars

Taxable Value

Integrated
Tax
Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

5

0

5

0

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :

Returns Summary

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1-Apr-2020 to 30-Apr-2020

Total number of vouchers for the period

Included in returns

Participating in return tables 0

No direct implication in return tables 0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

Particulars

Taxable Value

Integrated
Tax
Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

5
0
5
0