

GST Computation -- Approval Form

Company/firm name		Modi Realty Vikarabad LLP			
From date :		01.03.2020	To date		31.03.2020
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	Preeti	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 MODI
MANAGING DIRECTOR

Modi Realty Vikarabad LLP
5-4-187/3&4, MG Rd
Secunderabad

GSTR-1
1-Mar-2020 to 31-Mar-2020

GSTIN/UIN : 36ABFM0553B1ZN

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Returns Summary

Total number of vouchers for the period

Included in returns							19
Included in HSN/SAC Summary	0						0
Incomplete HSN/SAC information (to be provided)	0						
Not relevant for returns							
Incomplete/Mismatch in information (to be resolved)							18
							1

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Modi Realty Vikarabad LLP
5-4-187/3&4, MG Rd
Secunderabad

GST Computation
1-Mar-2020 to 31-Mar-2020

GSTIN/UID : 36ABFM0553B1ZN

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Returns Summary

Total number of vouchers for the period

Included in returns		19
Participating in return tables	0	0
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		18

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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