



GST Computation – Approval Form

Company/firm name	Mehta & Modi Realty Kowkur LLP				
From date	01-NOV-2019	To date	30-NOV-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. In-eligible ITC for the current period	0.00	0.00	69,933.51	69,933.51	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	7,50,000.00	0.00	28,125.00	28,125.00	
E. Outward supplies – nil rated/exempted	0.00	0.00	0.00	0.00	
F. Inward supplies (liable to RCM)	0.00	0.00	0.00	0.00	
G. Non - GST outward supplies	3,75,000.00	0.00	0.00	0.00	
H. Net tax payable (D – C)	0.00	0.00	28,125.00	28,125.00	
Remarks:					
Details of amount paid :		Amount paid :		56,250.00	
Challan no :	19123600098018	Challan date :			
Approved :	Rajyalakshmi	Sambasiva Rao		MD	
Sign					
Date					

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

2. This form must be submitted on the Friday proceeding 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.