

GST Computation – Approval Form



Company/firm name		Consolidated -Modi Properties Pvt Ltd/Mayflower Platinum			
From date		01.04.2019	To date		30.04.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		704,991		61,349	61,349
C. Total ITC					
D. Outward taxable supplies		302,782		27,250	27,250
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				(-34,099)	(-34,099)
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Greenivas Sarma	MD	
Sign	<i>Speeth</i>				
Date	9/5/19				

- 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.

NOT TO SCAN
all pages

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Profit & Loss A/c
1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Purchase Accounts		Sales Accounts	
Gross Profit c/o	3,02,468.00	Direct Incomes	3,02,468.00
		Administration Charges	1,00,000.00
		Maintenance Charges	91,000.00
		Management Supervision Charges	1,11,468.00
	3,02,468.00		3,02,468.00
Indirect Expenses	1,42,623.77	Gross Profit b/f	3,02,468.00
Administrative Expenses	27,397.00	Indirect Incomes	1,64,235.75
Common Expenditure	15,176.77	Interest on FD	1,64,235.10
Consultancy Charges	35,500.00	Rounded Off	0.65
Exempted Expenses	38,011.00		
Misc Expenses	19,619.00		
Office Maintenance	600.00		
Printing & Stationery	416.00		
Repair & Maintenance-Computers	1,975.00		
Telephone /Internet Charges	1,630.00		
Timmapur Land	2,299.00		
Nett Profit	3,24,079.98		
Total	4,66,703.75	Total	4,66,703.75

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : Purchase Taxable

1-Apr-2019 to 30-Apr-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Consultancy Charges - 18 %	34,400.00		3,096.00	3,096.00		6,192.00
Repair & Maintenance Computers -18%	1,975.00		177.75	177.75		355.50
Office Maintenance - 18%	600.00		54.00	54.00		108.00
Greens Group Expnses 18%	5,586.77		502.81	502.81		1,005.62
Grand Total	42,561.77		3,830.56	3,830.56		7,661.12

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Apr-2019 to 30-Apr-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Misc Expenses -URD	19,619.00		1,765.71	1,765.71		3,531.42
Printing & Stationery -URD	110.00		9.90	9.90		19.80
Telephone Internet Charges -URD	1,630.00		146.70	146.70		293.40
Consultancy Charges - URD	1,100.00		99.00	99.00		198.00
Greens Group Expenses URD	9,590.00		863.10	863.10		1,726.20
Grand Total	32,049.00		2,884.41	2,884.41		5,768.82

Goods and Services Tax

MODI PROPERTIES PRI 🔔

Ledger Balance | 05/05/2019 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	450	450	0
Electronic Credit Ledger	0	0	0	0

MODI
PROPERTIES
PRIVATE
LIMITED

36AABCM4761E1ZM

View Profile >

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

© 2018-19 Goods and Services Tax Network

Site Last Updated on 30-04-2019

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+