

GSTR 3B Details Form

Company/firm name	Modi Realty Vikarabad LLP				
From date	01-06-2020	To date	30-06-2020		
	Item	Total taxable value	IGST	CGST	SGST
	A. ITC available from earlier periods	0.00	0.00	0.00	0.00
	B. ITC for the current period	0.00	0.00	0.00	0.00
	C. ITC for RCM paid	0.00	0.00	0.00	0.00
	D. ITC (Ineligible)	0.00	0.00	0.00	0.00
	E. Net ITC (A+B+C-D)	0.00	0.00	0.00	0.00
	F. Outward taxable supplies	0.00	0.00	0.00	0.00
	G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
	H. Sub Total (F+G)	0.00	0.00	0.00	0.00
	I. Net tax payable (H-E)	0.00	0.00	0.00	0.00
	J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No	Amount payable		0.00		
	Challan date				
Approved	Accountant	Jagadish	Consultant		
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	09/07/20	09/07/2020			

- 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
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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1-Jun-2020 to 30-Jun-2020

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1-Jun-2020 to 30-Jun-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Included in returns		12
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)		12
		0

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

Modi Realty Vikarabad (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jun-2020 to 30-Jun-2020

Particulars	1-Jun-2020 to 30-Jun-2020	Particulars	1-Jun-2020 to 30-Jun-2020
Purchase Accounts		Sales Accounts	
Gross Profit c/o		Direct Incomes	
Indirect Expenses	14,429.00	Gross Profit b/f	
Financial Expenses	295.00	Indirect Incomes	
Other Indirect Expenses	300.00		
Salaries & Employee Benefits	13,834.00	Nett Loss	14,429.00
Total	14,429.00	Total	14,429.00