

GST Computation – Approval Form

Company/firm name	MODI REALTY POCHARAM LLP				
From date	01.10.2018	To date	31.10.2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods		-	-	-	
B. ITC for the current period	-	-	-	-	
C. Total ITC		-	-	-	
D. Outward taxable supplies	-		-	-	
E. Outward supplies – nil rated /exempted	-				
F. Net tax payable (D – C)			-	-	
Remarks:					
Note: Exempted inward supplies / purchase Rs. 24,690/-					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Srainivas Shrama	W MD	
Sign	Laranya		APPROVED BY 15 NOV 2018	APPROVED BY 16 NOV 2018	
Date	15/11/18		SREENIVASA SARMA.V.V. ACCOUNTS MANAGER	SUHAM MODI MANAGING DIRECTOR	

- 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.

Modi Realty Pocharam LLP

5-4-187/3&4, M G Road

Secunderabad

GST Computation

1-Oct-2018 to 31-Oct-2018

GSTR-3B**1-Oct-2018 to 31-Oct-2018****Returns Summary**

Total number of vouchers for the period							10
Included in returns							3
<i>Participating in return tables</i>	3						
<i>No direct implication in return tables</i>	0						
Not relevant for returns							7
Incomplete/Mismatch in information (to be resolved)							0

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

Local Purchase	24,690.00					
Exempted	24,690.00					
Purchase Exempt	24,690.00					
Total Inward Supplies	24,690.00					
Total Input Tax Credit	24,690.00					

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Profit & Loss A/c

1-Oct-2018 to 31-Oct-2018

Particulars	1-Oct-2018 to 31-Oct-2018	Particulars	1-Oct-2018 to 31-Oct-2018
Indirect Expenses		Nett Loss	
Exempted Expences	24,690.00		24,690.00
	24,690.00		
Total	24,690.00	Total	24,690.00