

# GST Computation – Approval Form

|                                           |                          |               |                  |         |  |
|-------------------------------------------|--------------------------|---------------|------------------|---------|--|
| Company/firm name                         | MODI REALTY POCHARAM LLP |               |                  |         |  |
| From date                                 | 01.05.2019               | To date       | 31.05.2019       |         |  |
| Item                                      | Total taxable value      | IGST          | CGST             | SGST    |  |
| A. ITC available from previous periods    |                          | -             | 50,902           | 50,902  |  |
| B. ITC for the current period             | -                        | -             | -                | -       |  |
| C. Total ITC                              |                          | -             | 50,902           | 50,902  |  |
| D. Outward taxable supplies               | -                        |               | -                | -       |  |
| E. Outward supplies – nil rated /exempted | -                        |               |                  |         |  |
| F. Net tax payable (D – C)                |                          |               | -50,902          | -50,902 |  |
| Remarks: Inward Suppliers Exempted:- NIL  |                          |               |                  |         |  |
|                                           |                          |               |                  |         |  |
|                                           |                          |               |                  |         |  |
|                                           |                          |               |                  |         |  |
|                                           |                          |               |                  |         |  |
|                                           |                          |               |                  |         |  |
| Details of amount paid :                  |                          | Amount paid   |                  |         |  |
| Challan no                                | -                        | Challan date  |                  |         |  |
| Approved                                  | Accountant               | Sambasiva Rao | Srainivas Shrama |         |  |
| Sign                                      | <i>Lavanya E</i>         |               |                  |         |  |
| Date                                      | 6/6/19                   |               |                  |         |  |

- 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 15<sup>th</sup> 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-May-2019 to 31-May-2019

GSTIN/UID :

1-May-2019 to 31-May-2019

Returns Summary

|                                                     |   |   |
|-----------------------------------------------------|---|---|
| Total number of vouchers for the period             |   | 0 |
| Included in returns                                 |   | 0 |
| Participating in return tables                      | 0 |   |
| No direct implication in return tables              | 0 |   |
| Not relevant for returns                            |   | 0 |
| Incomplete/Mismatch in information (to be resolved) |   | 0 |

| Particulars | Taxable Value | Integrated<br>Tax Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax Amount |
|-------------|---------------|--------------------------|-----------------------|---------------------|----------------|------------------|
|-------------|---------------|--------------------------|-----------------------|---------------------|----------------|------------------|

**Modi Realty Pocharam LLP**5-4-187/3&4, M G Road  
Secunderabad**Profit & Loss A/c**

1-May-2019 to 31-May-2019

| Particulars              | 1-May-2019 to 31-May-2019 | Particulars             | 1-May-2019 to 31-May-2019 |
|--------------------------|---------------------------|-------------------------|---------------------------|
| <b>Purchase Accounts</b> |                           | Gross Profit b/f        |                           |
| Gross Profit c/o         |                           | <b>Indirect Incomes</b> |                           |
|                          |                           | <b>Total</b>            |                           |
| <b>Indirect Expenses</b> |                           |                         |                           |
| Nett Profit              |                           |                         |                           |
| <b>Total</b>             |                           |                         |                           |