

GST Computation – Approval Form

Company/firm name	MODI REALTY POCHARAM LLP				
From date	01.09.2019	To date	30.09.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods		-	51,514	51,514	
B. ITC for the current period	-	-	-	-	
C. Total ITC		-	51,514	51,514	
D. Outward taxable supplies	-		-	-	
E. Outward supplies – nil rated /exempted	-				
F. Net tax payable (D – C)			(-51,514)	(-51,514)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivas Sharma	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	<i>[Signature]</i>				

- 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
07 OCT 2019
SREENIVASA SARMA, V.V.
ACCOUNTS MANAGER

APPROVED BY
09 OCT 2019
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Pocharam LLP
5-4-187/3&4, M G Road
Secunderabad

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GSTIN/UIN :

Returns Summary

Total number of vouchers for the period	7
Included in returns	0
<i>Participating in return tables</i>	0
<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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Goods and Services Tax

 **MODI REALITY POCHAR** **Ledger Balance** | **07/10/2019 Download** >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	51514	51514	0

**MODI REALITY
POCHARAM LLP****36ABIFM1836H1Z7**[View Profile](#) >[Notices/Orders](#)[Saved Forms](#)

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