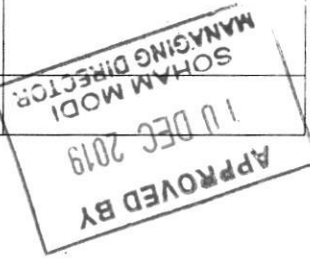


GST Computation – Approval Form

Company/firm name	MODI REALTY POCHARAM LLP				
From date	01.11.2019	To date	30.11.2019		
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:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadish/Satyanarayana	MD	
Sign	<i>D. Haray</i>				
Date	8/12/19				

- 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.

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

GST Computation
 1-Nov-2019 to 30-Nov-2019

GSTIN/UID :

1-Nov-2019 to 30-Nov-2019

Returns Summary

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

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Modi Realty Pocharam LLP5-4-187/3&4, M G Road
Secunderabad**Profit & Loss A/c**

1-Nov-2019 to 30-Nov-2019

Particulars	1-Nov-2019 to 30-Nov-2019	Particulars	1-Nov-2019 to 30-Nov-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	
		Nett Loss	53,655.00
		Total	53,655.00
Indirect Expenses	53,655.00		
Advertisement Expenses	53,655.00		
Total	53,655.00		