

GST Computation – Approval Form

Company/firm name		MODI REALTY POCHARAM LLP			
From date		01.01.2020	To date		31.01.2020
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	Jagadish			MD
Sign	<i>Larany. B</i>	<i>Jagadish</i>			
Date	10/02/2020	10/02/2020			

- 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.

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

GST Computation
1-Jan-2020 to 31-Jan-2020

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GSTIN/UID :

Returns Summary

Total number of vouchers for the period							1
Included in returns							0
Participating in return tables	0						
No direct implication in return tables	0						
Not relevant for returns							1
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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