

Month : July 17

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR



GST -RCM Statement				
Firm : Modi Housing Pvt Ltd				
Period : Upto 31.07.2017				
S.No	Ledger	Taxable Amount	CGST @ 9%	SGST @ 9%
1	Advertisen	2,403	216	216
2	Hoarding S	932	84	84
3	Legal Expe	1,500	135	135
4	Printing &	1,567	141	141
5	Rent	51,200	4,608	4,608
6	Consultanc	2,676	241	241
			-	-
		60,278	5,425	5,425

Verified
A. Sankarishan
24/8/17

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