

GST Computation – Approval Form

(8)

Company/firm name	MODI HOUSING PVT LTD				
From date	01-02-2019	To date	28-02-2019		
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	82,000		7,380	7,380	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			7,380	7,380	
Remarks:					
Details of amount paid :		Amount paid	14,760/-		
Challan no		Challan date			
Approved	Accountant	Srinivas Sharma	MD		
Sign	Pavan	06 MAR 2019			
Date	04/03/19	SREENIVASA SARMA.V.V. ACCOUNTS MANAGER			

- 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
06 MAR 2019
SOHAM MODI
MANAGING DIRECTOR

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Feb-2019 to 28-Feb-2019

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1-Feb-2019 to 28-Feb-2019

GSTIN/UIN : 36AADCMS906D1ZP

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables 19

No direct implication in return tables 0

Not relevant for returns

164

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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Outward Supplies

Local Sales	82,000.00		7,380.00	7,380.00		14,760.00
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Taxable	82,000.00		7,380.00	7,380.00		14,760.00
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Total Outward Supplies	82,000.00		7,380.00	7,380.00		14,760.00
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Total Liability	82,000.00		7,380.00	7,380.00		14,760.00
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Inward Supplies

Local Purchase	32,945.00					
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Exempted	32,945.00					
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Total Inward Supplies	32,945.00					
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Total Input Tax Credit	32,945.00					
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Modi Housing Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.

Profit & Loss A/c

1-Feb-2019 to 28-Feb-2019

Particulars	1-Feb-2019 to 28-Feb-2019	Particulars	1-Feb-2019 to 28-Feb-2019
Indirect Expenses	32,945.00	Indirect Incomes	82,000.00
Exempted Expenses	59.00	Hording Rental Service	82,000.00
Rent	32,886.00		
Nett Profit	49,055.00		
Total	82,000.00	Total	82,000.00

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Feb-2019 to 28-Feb-2019

Page 1

Vouchers of : **Sales Taxable**

1-Feb-2019 to 28-Feb-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-2-2019	GV Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHPL/083	10,000.00		900.00	900.00		1,800.00
28-2-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	MHPL/084	12,000.00		1,080.00	1,080.00		2,160.00
28-2-2019	Modi Farm House Hyd LLP		Sales	MHPL/085	6,000.00		540.00	540.00		1,080.00
28-2-2019	Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	MHPL/086	4,000.00		360.00	360.00		720.00
28-2-2019	GV Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHPL/087	12,000.00		1,080.00	1,080.00		2,160.00
28-2-2019	Modi Consultancy Services	36AAXFM0733F1Z4	Sales	MHPL/088	12,000.00		1,080.00	1,080.00		2,160.00
28-2-2019	Modi Realty Miryalaguda LLP	36ABCFM6774G2ZZ	Sales	MHPL/089	8,000.00		720.00	720.00		1,440.00
28-2-2019	Vista Homes	36AAGFV2068P1ZJ	Sales	MHPL/090	8,000.00		720.00	720.00		1,440.00
28-2-2019	GV Research Centers Pvt Ltd	36AAHCG4562D1ZP	Sales	MHPL/091	10,000.00		900.00	900.00		1,800.00
Grand Total					82,000.00		7,380.00	7,380.00		14,760.00

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Feb-2019 to 28-Feb-2019

Page 1

Vouchers of : Purchase From Unregistered Dealer - Exempt

1-Feb-2019 to 28-Feb-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
28-2-2019	Adepu Balakrishna		Journal	389	4,630.00					
28-2-2019	A.Shobha		Journal	390	5,787.00					
28-2-2019	M.Raju		Journal	391	6,612.00					
28-2-2019	Shaganti Srinu		Journal	392	3,307.00					
28-2-2019	Lenkala Rajender Reddy		Journal	393	2,205.00					
28-2-2019	Mora Srinivas		Journal	394	3,025.00					
28-2-2019	P.Bal Reddy		Journal	395	4,320.00					
28-2-2019	S Ramulu		Journal	396	3,000.00					
Grand Total					32,886.00					

Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Feb-2019 to 28-Feb-2019

Page 1

1-Feb-2019 to 28-Feb-2019

Vouchers of : Purchase Exempt

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
16-2-2019	AXIS Bank A/c No - 912020021769027		Bank Payment	BP-22	9.00					
16-2-2019	AXIS Bank A/c No - 912020021769027		Bank Payment	BP-23	50.00					
Grand Total					59.00					

BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADC5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/083 Delivery Note	Dated 28-Feb-2019 Mode/Terms of Payment
Buyer GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Thurkapally Hording Rent for the Month of Feb 19 (Renting of Immovable Property)	998261				10,000.00
2	CGST					900.00
3	SGST					900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:

Being Entrannce at the genome valley thurkapally hording rent for the month of Feb 2019 Hoarding Size: 25X15

Company's Service Tax No. : **AADC5906DSD001**

Company's PAN : **AADC5906D**

Company's Bank Details

Bank Name : **Yes Bank Ltd - 009763700001773**

A/c No. : **009763700001773**

Branch & IFS Code : **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd



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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com		Invoice No.		Dated	
		MHPL/084		28-Feb-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Ammuguda Hording Rent for the Month of Feb 19 (Renting of Immovable Property)	998361				12,000.00
2						1,080.00
3						1,080.00
Total						₹ 14,160.00

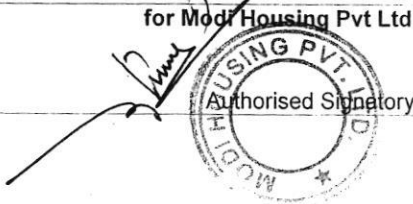
Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 Being greenwood estates hording rent for th month of Feb 2019 at Ammuguda hoarding size: 30X15
 Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D

Company's Bank Details
 Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad & YESB0000097
 for Modi Housing Pvt Ltd

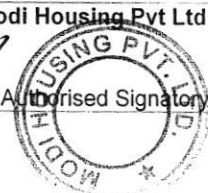


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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer		Invoice No. MHPL/085		Dated 28-Feb-2019			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Hording Rental Service Reddy Pally Hording Rent for the Month of Feb 19 (Renting of Immovable Property)	998361				6,000.00	
2	CGST					540.00	
3	SGST					540.00	
Total						₹ 7,080.00	
Amount Chargeable (in words) Indian Rupees Seven Thousand Eighty Only						E. & O.E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		6,000.00	9%	540.00	9%	540.00	1,080.00
Total		6,000.00		540.00		540.00	1,080.00
Tax Amount (in words) : Indian Rupees One Thousand Eighty Only							
Remarks: Being reddy pally hording rent for the month of Feb 2019 hoarding size: 30X20 Company's Service Tax No. : AADCM5906DSD001 Company's PAN : AADCM5906D							
Company's Bank Details Bank Name : Yes Bank Ltd - 009763700001773 A/c No. : 009763700001773 Branch & IFS Code : Secunderabad & YESB0000097 for Modi Housing Pvt Ltd Authorised Signator							

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/086 Delivery Note	Dated 28-Feb-2019 Mode/Terms of Payment
Buyer Silver Oak Villas LLP 54-187/3&4, 2nd Floor- Soham Mansion M.G.Road Sec-Bad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Charlapally Hording Rent for the Month of Feb 2019 (Renting of Immovable Property)	998361				4,000.00
2		CGST				360.00
3		SGST				360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:

Being charlapally hording rent for the month of Feb 2019
hoarding size: 40X20

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/087	Dated 28-Feb-2019
Buyer GV Research Centers Pvt Ltd GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service					12,000.00
	<i>Turkapally Hording Rent for the Month of Feb 19</i>	99831				
	<i>(Renting of Immovable Property)</i>					
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

 Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**
Remarks:

 Being turkapally hording rent for the month of Feb 2019
 hoarding size: 40X20

Company's Service Tax No. : AADCM5906DSD001

Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Modi Consultancy Services GSTIN/UIN : 36AAXFM0733F1Z4 State Name : Telangana, Code : 36	Invoice No.	Dated
	MHPL/088	28-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Kowkur Hording Rent for the Month of Feb 19 <i>(Renting of Immovable Property)</i>	998361				12,000.00
2		CGST				1,080.00
3		SGST				1,080.00
	Total					₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only

Remarks:

Being greenwood estates hording rent for the month of Feb 2019 at kowkur hoarding size: 30X15

Company's Service Tax No. : **AADCM5906DSD001**

Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/089 Delivery Note	Dated 28-Feb-2019 Mode/Terms of Payment
Buyer Modi Realty Miryalaguda LLP GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service <i>Bhongiri Hording Rent for the Month of Feb 19</i> <i>(Renting of Immovable Property)</i>	99836				8,000.00
2	CGST					720.00
3	SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:

Being bhongiri hording rent for the month of Feb 2019
 hoarding size: 30X20

Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
 A/c No. : 009763700001773
 Branch & IFS Code : Secunderabad@YESB0000097

for Modi Housing Pvt Ltd

Authorised Signatory

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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/090	Dated 28-Feb-2019
Buyer Vista Homes GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Karimnagar Hording Rent for the Month of Feb 19 (Renting of Immovable Property)	99836				8,000.00
2	CGST					720.00
3	SGST					720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:

Being karimnagar hording rent for the month of Feb 2019
hoarding size: 30X20

Company's Service Tax No. : AADCM5906DSD001
Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773
A/c No. : 009763700001773
Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd



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BILL FOR SERVICES

Modi Housing Pvt Ltd # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. MHPL/091	Dated 28-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer GV Research Centers Pvt Ltd	Buyer's Order No.	Dated
GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hording Rental Service Thurkapally Hording Rent for the Month of Feb 2019 (Renting of Immovable Property)	998261				10,000.00
2		CGST				900.00
3		SGST				900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

 Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**
Remarks:

 Being thurkapally hording rent for the month of Feb 2019
 hoarding size: 52X20

 Company's Service Tax No. : AADCM5906DSD001
 Company's PAN : AADCM5906D

Company's Bank Details

Bank Name : Yes Bank Ltd - 009763700001773

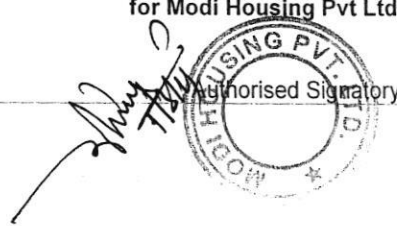
A/c No. : 009763700001773

Branch & IFS Code : Secunderabad & YESB0000097

for Modi Housing Pvt Ltd

Authorised Signatory

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Electronic Credit ledger

GSTIN - 36AADCM5906D1ZP

Legal Name - MODI HOUSING PRIVATE LIMITED

Period: From -01/02/2019 To - 28/02/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
1	15/02/2019	AA3601191584609	Jan-19	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00