

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	64,33,619	-	1,60,840	1,60,840	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	64,33,619	-	1,60,840	1,60,840	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others	9,72,445	-	49,734	49,734	-
Opening Clf					
Liability Payable in Cash		-	1,60,840	1,60,840	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	1,60,840	1,60,840	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

Security services received from Expert security services are taxable under RCM @ 18%. The invoice for Nov 19 is amounting to Rs.41347.

APPROVED
20 DEC 2019

MANAGING DIRECTOR

GST on RCM basis for 41347 x 18% = 7442/-
Needs to be paid.

Return Period	Nov-19
Due Date	20-12-2019
Date of Filing	
Delay in Filing	0

Prepared By	Sahithi
Date of Prep	18-12-2019

Reviewed By	
Date of Review	

Data Receipt Date	18-12-2019
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Sahithi
18/12/19

Modi Realty Mallpur LLP

54-1873 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation

1-Nov-2019 to 30-Nov-2019

36AAEFM1459R1ZP

1-Nov-2019 to 30-Nov-2019

GSTIN/UIN:

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables

No direct implication in return tables

Not relevant for returns

Incomplete/mismatch in information (to be resolved)

Table No.

Particulars

Taxable Integrated Tax Amount

Value Amount

Central Tax Amount

State Tax Amount

Cess Tax Amount

1-Nov-2019 to 30-Nov-2019

3.1

Outward supplies and inward supplies liable to reverse charge

a

Outward taxable supplies (other than zero rated, nil rated and exempted)

b

Outward taxable supplies (zero rated)

c

Other Outward supplies (Nil rated, exempted)

d

Inward supplies (liable to reverse charge)

e

Non-GST outward supplies

3.2

Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to

Supplies made to Unregistered Persons

Supplies made to Composition Taxable Persons

Supplies made to UN holders

Eligible ITC

ITC Available (Whether in full or part)

(1) Import of goods

(2) Import of services

(3) Inward supplies liable to reverse charge (other than 1 & 2 above)

(4) Inward supplies from ISD

(5) All other ITC

ITC Reversed

(1) As per rules 42 & 43 of CGST Rules

(2) Others

Net ITC Available (A) - (B)

Ineligible ITC

(1) As per section 17(5)

(2) Others

Value of exempt, nil rated and non-GST inward supplies

From a supplier under composition scheme, exempt and nil rated supply

Non GST supply

Interest and Late fee Payable

Interest

Late Fees

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

Import of Service

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

Purchase Against Advance from Previous Periods

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

7,442.46

0.00

0.00

7,442.46

0.00

Modi Realty Mallpur LLP

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

Sales Register

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Voucher Type	Voucher No.	GSTIN/UID N	Value	Gross Total	Installments @ 5% 2019-20	CGST Output @ 2.5%	SGST Output @ 2.5%	Forfeited Amount
30-Nov-2019	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry	Sales	MRMLLP/49/19-20			896700.00 Dr	854000.00 Cr	21350.00 Cr	21350.00 Cr	
30-Nov-2019	A 108 Dr. Khadirun Sunkesula	Sales	MRMLLP/50/19-20			56700.00 Dr	54000.00 Cr	1350.00 Cr	1350.00 Cr	
30-Nov-2019	A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi	Sales	MRMLLP/51/19-20			901950.00 Dr	859000.00 Cr	21475.00 Cr	21475.00 Cr	
30-Nov-2019	A 302 Mrs. Bera Sandhya Rai	Sales	MRMLLP/52/19-20			4200.00 Dr	4000.00 Cr	100.00 Cr	100.00 Cr	
30-Nov-2019	A 303 Mr. Lanka Sridhar	Sales	MRMLLP/53/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 406 Mr. Navin Kumar Patalay	Sales	MRMLLP/54/19-20			864150.00 Dr	823000.00 Cr	20575.00 Cr	20575.00 Cr	
30-Nov-2019	A 408 Mr. Yerram Srinivas	Sales	MRMLLP/55/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 409 Mr. Pavan Kumar Shakhai	Sales	MRMLLP/56/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 503 Mrs Thatikunda Lalitha	Sales	MRMLLP/57/19-20			4200.00 Dr	4000.00 Cr	100.00 Cr	100.00 Cr	
30-Nov-2019	A 506 Mr. J Harinath Goud	Sales	MRMLLP/58/19-20			853650.00 Dr	813000.00 Cr	20325.00 Cr	20325.00 Cr	
30-Nov-2019	A 508 Mr. Pothalaiah Sake	Sales	MRMLLP/59/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 105 Mr. T Sunil	Sales	MRMLLP/60/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	Sales	MRMLLP/61/19-20			1233750.00 Dr	1175000.00 Cr	29375.00 Cr	29375.00 Cr	
30-Nov-2019	B 402 Mrs. Neelofer Sultana	Sales	MRMLLP/62/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 405 Mr.I Shiv Kumar	Sales	MRMLLP/63/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 503 Mr. Gajendra Likhitar	Sales	MRMLLP/64/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 507 Mr.Jawaharlal Amugothu	Sales	MRMLLP/65/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	Mrs.C Neeraja & Ms.C Vidya Priya B302	Sales	MRMLLP/66/19-20			25000.00 Dr		595.24 Cr	595.24 Cr	23809.52 Cr
30-Nov-2019	Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry A409	Sales	MRMLLP/67/19-20			25000.00 Dr		595.24 Cr	595.24 Cr	23809.52 Cr
	Grand Total					6991550.00 Dr	6611000.00 Cr	166465.48 Cr	166465.48 Cr	47619.04 Cr

Credit note Not captured here.

	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00	2000/01	2001/02	2002/03	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	2036/37	2037/38	2038/39	2039/40	2040/41	2041/42	2042/43	2043/44	2044/45	2045/46	2046/47	2047/48	2048/49	2049/50	2050/51	2051/52	2052/53	2053/54	2054/55	2055/56	2056/57	2057/58	2058/59	2059/60	2060/61	2061/62	2062/63	2063/64	2064/65	2065/66	2066/67	2067/68	2068/69	2069/70	2070/71	2071/72	2072/73	2073/74	2074/75	2075/76	2076/77	2077/78	2078/79	2079/80	2080/81	2081/82	2082/83	2083/84	2084/85	2085/86	2086/87	2087/88	2088/89	2089/90	2090/91	2091/92	2092/93	2093/94	2094/95	2095/96	2096/97	2097/98	2098/99	2099/00	2100/01	2101/02	2102/03	2103/04	2104/05	2105/06	2106/07	2107/08	2108/09	2109/10	2110/11	2111/12	2112/13	2113/14	2114/15	2115/16	2116/17	2117/18	2118/19	2119/20	2120/21	2121/22	2122/23	2123/24	2124/25	2125/26	2126/27	2127/28	2128/29	2129/30	2130/31	2131/32	2132/33	2133/34	2134/35	2135/36	2136/37	2137/38	2138/39	2139/40	2140/41	2141/42	2142/43	2143/44	2144/45	2145/46	2146/47	2147/48	2148/49	2149/50	2150/51	2151/52	2152/53	2153/54	2154/55	2155/56	2156/57	2157/58	2158/59	2159/60	2160/61	2161/62	2162/63	2163/64	2164/65	2165/66	2166/67	2167/68	2168/69	2169/70	2170/71	2171/72	2172/73	2173/74	2174/75	2175/76	2176/77	2177/78	2178/79	2179/80	2180/81	2181/82	2182/83	2183/84	2184/85	2185/86	2186/87	2187/88	2188/89	2189/90	2190/91	2191/92	2192/93	2193/94	2194/95	2195/96	2196/97	2197/98	2198/99	2199/00	2200/01	2201/02	2202/03	2203/04	2204/05	2205/06	2206/07	2207/08	2208/09	2209/10	2210/11	2211/12	2212/13	2213/14	2214/15	2215/16	2216/17	2217/18	2218/19	2219/20	2220/21	2221/22	2222/23	2223/24	2224/25	2225/26	2226/27	2227/28	2228/29	2229/30	2230/31	2231/32	2232/33	2233/34	2234/35	2235/36	2236/37	2237/38	2238/39	2239/40	2240/41	2241/42	2242/43	2243/44	2244/45	2245/46	2246/47	2247/48	2248/49	2249/50	2250/51	2251/52	2252/53	2253/54	2254/55	2255/56	2256/57	2257/58	2258/59	2259/60	2260/61	2261/62	2262/63	2263/64	2264/65	2265/66	2266/67	2267/68	2268/69	2269/70	2270/71	2271/72	2272/73	2273/74	2274/75	2275/76	2276/77	2277/78	2278/79	2279/80	2280/81	2281/82	2282/83	2283/84	2284/85	2285/86	2286/87	2287/88	2288/89	2289/90	2290/91	2291/92	2292/93	2293/94	2294/95	2295/96	2296/97	2297/98	2298/99	2299/00	2300/01	2301/02	2302/03	2303/04	2304/05	2305/06	2306/07	2307/08	2308/09	2309/10	2310/11	2311/12	2312/13	2313/14	2314/15	2315/16	2316/17	2317/18	2318/19	2319/20	2320/21	2321/22	2322/23	2323/24	2324/25	2325/26	2326/27	2327/28	2328/29	2329/30	2330/31	2331/32	2332/33	2333/34	2334/35	2335/36	2336/37	2337/38	2338/39	2339/40	2340/41	2341/42	2342/43	2343/44	2344/45	2345/46	2346/47	2347/48	2348/49	2349/50	2350/51	2351/52	2352/53	2353/54	2354/55	2355/56	2356/57	2357/58	2358/59	2359/60	2360/61	2361/62	2362/63	2363/64	2364/65	2365/66	2366/67	2367/68	2368/69	2369/70	2370/71	2371/72	2372/73	2373/74	2374/75	2375/76	2376/77	2377/78	2378/79	2379/80	2380/81	2381/82	2382/83	2383/84	2384/85	2385/86	2386/87	2387/88	2388/89	2389/90	2390/91	2391/92	2392/93	2393/94	2394/95	2395/96	2396/97	2397/98	2398/99	2399/00	2400/01	2401/02	2402/03	2403/04	2404/05	2405/06	2406/07	2407/08	2408/09	2409/10	2410/11	2411/12	2412/13	2413/14	2414/15	2415/16	2416/17	2417/18	2418/19	2419/20	2420/21	2421/22	2422/23	2423/24	2424/25	2425/26	2426/27	2427/28	2428/29	2429/30	2430/31	2431/32	2432/33	2433/34	2434/35	2435/36	2436/37	2437/38	2438/39	2439/40	2440/41	2441/42	2442/43	2443/44	2444/45	2445/46	2446/47	2447/48	2448/49	2449/50	2450/51	2451/52	2452/53	2453/54	2454/55	2455/56	2456/57	2457/58	2458/59	2459/60	2460/61	2461/62	2462/63	2463/64	2464/65	2465/66	2466/67	2467/68	2468/69	2469/70	2470/71	2471/72	2472/73	2473/74	2474/75	2475/76	2476/77	2477/78	2478/79	2479/80	2480/81	2481/82	2482/83	2483/84	2484/85	2485/86	2486/87	2487/88	2488/89	2489/90	2490/91	2491/92	2492/93	2493/94	2494/95	2495/96	2496/97	2497/98	2498/99	2499/00	2500/01	2501/02	2502/03	2503/04	2504/05	2505/06	2506/07	2507/08	2508/09	2509/10	2510/11	2511/12	2512/13	2513/14	2514/15	2515/16	2516/17	2517/18	2518/19	2519/20	2520/21	2521/22	2522/23	2523/24	2524/25	2525/26	2526/27	2527/28	2528/29	2529/30	2530/31	2531/32	2532/33	2533/34	2534/35	2535/36	2536/37	2537/38	2538/39	2539/40	2540/41	2541/42	2542/43	2543/44	2544/45	2545/46	2546/47	2547/48	2548/49	2549/50	2550/51	2551/52	2552/53	2553/54	2554/55	2555/56	2556/57	2557/58	2558/59	2559/60	2560/61	2561/62	2562/63	2563/64	2564/65	2565/66	2566/67	2567/68	2568/69	2569/70	2570/71	2571/72	2572/73	2573/74	2574/75	2575/76	2576/77	2577/78	2578/79	2579/80	2580/81	2581/82	2582/83	2583/84	2584/85	2585/86	2586/87	2587/88	2588/89	2589/90	2590/91	2591/92	2592/93	2593/94	2594/95	2595/96	2596/97	2597/98	2598/99	2599/00	2600/01	2601/02	2602/03	2603/04	2604/05	2605/06	2606/07	2607/08	2608/09	2609/10	2610/11	2611/12	2612/13	2613/14	2614/15	2615/16	2616/17	2617/18	2618/19	2619/20	2620/21	2621/22	2622/23	2623/24	2624/25	2625/26	2626/27	2627/28	2628/29	2629/30	2630/31	2631/32	2632/33	2633/34	2634/35	2635/36	2636/37	2637/38	2638/39	2639/40	2640/41	2641/42	2642/43	2643/44	2644/45	2645/46	2646/47	2647/48	2648/49	2649/50	2650/51	2651/52	2652/53	2653/54	2654/55	2655/56	2656/57	2657/58	2658/59	2659/60	2660/61	2661/62	2662/63	2663/64	2664/65	2665/66	2666/67	2667/68	2668/69	2669/70	2670/71	2671/72	2672/73	2673/74	2674/75	2675/76	2676/77	2677/78	2678/79	2679/80	2680/81	2681/82	2682/83	2683/84	2684/85	2685/86	2686/87	2687/88	2688/89	2689/90	2690/91	2691/92	2692/93	2693/94	2694/95	2695/96	2696/97	2697/98	2698/99	2699/00	2700/01	2701/02	2702/03	2703/04	2704/05	2705/06	2706/07	2707/08	2708/09	2709/10	2710/11	2711/12	2712/13	2713/14	2714/15	2715/16	2716/17	2717/18	2718/19	2719/20	2720/21	2721/22	2722/23	2723/24	2724/25	2725/26	2726/27	2727/28	2728/29	2729/30	2730/31	2731/32	2732/33	2733/34	2734/35	2735/36	2736/37	2737/38	2738/39	2739/40	2740/41	2741/42	2742/43	2743/44	2744/45	2745/46	2746/47	2747/48	2748/49	2749/50	2750/51	2751/52	2752/53	2753/54	2754/55	2755/56	2756/57	2757/58	2758/59	2759/60	2760/61	2761/62	2762/63	2763/64	2764/65	2765/66	2766/67	2767/68	2768/69	2769/70	2770/71	2771/72	2772/73	2773/74	2774/75	2775/76	2776/77	2777/78	2778/79	2779/80	2780/81	2781/82	2782/83	2783/84	2784/85	2785/86	2786/87	2787/88	2788/89	2789/90	2790/91	2791/92	2792/93	2793/94	2794/95	2795/96	2796/97	2797/98	2798/99	2799/00	2800/01	2801/02	2802/03	2803/04	2804/05	2805/06	2806/07	2807/08	2808/09	2809/10	2810/11	2811/12	2812/13	2813/14	2814/15	2815/16	2816/17	2817/18	2818/19	2819/20	2820/21	2821/22	2822/23	2823/24	2824/25	2825/26	2826/27	2827/28	2828/29	2829/30	2830/31	2831/32	2832/33	2833/34	2834/35	2835/36	2836/37	2837/38	2838/39	2839/40	2840/41	2841/42	2842/43	2843/44	2844/45	2845/46	2846/47	2847/48	2848/49	2849/50	2850/51	2851/52	2852/53	2853/54	2854/55	2855/56	2856/57	2857/58	2858/59	2859/60	2860/61	2861/62	2862/63	2863/64	2864/65	2865/66	2866/67	2867/68	2868/69	2869/70	2870/71	2871/72	2872/73	2873/74	2874/75	2875/76	2876/77	2877/78	2878/79	2879/80	2880/81	2881/82	2882/83	2883/84	2884/85	2885/86	2886/87	2887/88	2888/89	2889/90	2890/91	2891/92	2892/93	2893/94	2894/95	2895/96	2896/97	2897/98	2898/99	2899/00	2900/01	2901/02	2902/03	2903/04	2904/05	2905/06	2906/07	2907/08	2908/09	2909/10	2910/11	2911/12	2912/13	2913/14	2914/15	2915/16	2916/17	2917/18	2918/19	2919/20	2920/21	2921/22	2922/23	2923/24	2924/25	2925/26	2926/27	2927/28	2928/29	2929/30	2930/31	2931/32	2932/33	2933/34	2934/35	2935/36	2936/37	2937/38	2938/39	2939/40	2940/41	2941/42	2942/43	2943/44	2944/45	2945/46	2946/47	2947/48	2948/49	2949/50	2950/51	2951/52	2952/53	2953/54	2954/55	2955/56	2956/57	2957/58	2958/59	2959/60	2960/61	2961/62	2962/63	2963/64	2964/65	2965/66	2966/67	2967/68	2968/69	2969/70	2970/71	2971/72	2972/73	2973/74	2974/75	2975/76	2976/77	2977/78	2978/79	2979/80	2980/81	2981/82	2982/83	2983/84	2984/85	2985/86	2986/87	2987/88	2988/89	2989/90	2990/91	2991/92	2992/93	2993/94	2994/95	2995/96	2996/97	2997/98	2998/99	2999/00	3000/01	3001/02	3002/03	3003/04	3004/05	3005/06	3006/07	3007/08	3008/09	3009/10	3010/11	3011/12	3012/13	3013/14	3014/15	3015/16	3016/17	3017/18	3018/19	3019/20	3020/21	3021/22	3022/23	3023/24	3024/25	30
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49900

GST Computation – Approval Form

Company/firm name	MODI REALTY MALLAPUR LLP				
From date	01-Nov-2019	To date		30-Nov-2019	
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. In-eligible ITC for the current period	0.00	0.00	49,733.89	49,733.89	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	64,33,619.04	0.00	1,60,840.48	1,60,840.48	
E. Advances Adjusted	0.00	0.00	0.00	0.00	
F. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
G. Net tax payable (D – C)		0.00	0.00	0.00	
Remarks:					
Details of amount paid :		Amount paid	3,21,680.96		
Challan no		Challan date			
Approved	Accountant	Sreenivasa Sarma		MD	
Sign	<i>Rajyalakshmi</i>				
Date	18/12/19				

- 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 Mallpur LLP

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

CGST Output @ 2.5%

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-11-2019	By Opening Balance				454275.00
16-11-2019	To Kotak Mahindra Bank Ltd Rera A/c	Bank Payment	679	454275.00	
30-11-2019	To Mrs.C Neeraja & Ms.C Vidya Priya B302	Credit Note	2	5625.00	
30-11-2019	By A 102 Mrs. M Prabhavathi & Mr. GLN Sastry	Sales	MRMLLP/49/19-20		21350.00
30-11-2019	By A 108 Dr. Khadirun Sunkesula	Sales	MRMLLP/50/19-20		1350.00
30-11-2019	By A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi	Sales	MRMLLP/51/19-20		21475.00
30-11-2019	By A 302 Mrs. Bera Sandhya Rai	Sales	MRMLLP/52/19-20		100.00
30-11-2019	By A 303 Mr. Lanka Sridhar	Sales	MRMLLP/53/19-20		5625.00
30-11-2019	By A 406 Mr. Navin Kumar Patalay	Sales	MRMLLP/54/19-20		20575.00
30-11-2019	By A 408 Mr. Yerram Srinivas	Sales	MRMLLP/55/19-20		5625.00
30-11-2019	By A 409 Mr. Pavan Kumar Shakhai	Sales	MRMLLP/56/19-20		5625.00
30-11-2019	By A 503 Mrs Thatikunda Lalitha	Sales	MRMLLP/57/19-20		100.00
30-11-2019	By A 506 Mr. J Harinath Goud	Sales	MRMLLP/58/19-20		20325.00
30-11-2019	By A 508 Mr. Pothalalah Sake	Sales	MRMLLP/59/19-20		5625.00
30-11-2019	By B 105 Mr. T Sunil	Sales	MRMLLP/60/19-20		5625.00
30-11-2019	By B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	Sales	MRMLLP/61/19-20		29375.00
30-11-2019	By B 402 Mrs. Neelofer Sultana	Sales	MRMLLP/62/19-20		5625.00
30-11-2019	By B 405 Mr.I Shiv Kumar	Sales	MRMLLP/63/19-20		5625.00
30-11-2019	By B 503 Mr. Gajendra Likhitar	Sales	MRMLLP/64/19-20		5625.00
30-11-2019	By B 507 Mr.Jawaharlal Amugothu	Sales	MRMLLP/65/19-20		5625.00
30-11-2019	By Mrs.C Neeraja & Ms.C Vidya Priya B302	Sales	MRMLLP/66/19-20		595.24
30-11-2019	By Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry A409	Sales	MRMLLP/67/19-20		595.24
				459900.00	620740.48
	To Closing Balance			160840.48	
				620740.48	620740.48

Modi Realty Mallpur LLP

5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

CGST @ 9%

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit
01-11-2019	To Opening Balance			33817.99
01-11-2019	To SSLLP- Logistics	Purchase	180	1010.25
11-11-2019	To SSLLP- Common Expenditure	Purchase	182	3591.68
11-11-2019	To SSLLP- Common Expenditure	Purchase	183	330.30
12-11-2019	To Anisha Associates	Purchase	189	535.50
12-11-2019	To Obel Systems Pvt Ltd	Purchase	190	196.38
14-11-2019	To Summit Sales LLP	Purchase	192	540.00
14-11-2019	To Summit Sales LLP	Purchase	196	94.50
14-11-2019	To Summit Sales LLP	Purchase	197	77.58
14-11-2019	To Summit Sales LLP	Purchase	198	118.26
14-11-2019	To Summit Sales LLP	Purchase	201	379.65
14-11-2019	To Summit Sales LLP	Purchase	202	205.74
14-11-2019	To Summit Sales LLP	Purchase	203	82.62
14-11-2019	To Summit Sales LLP	Purchase	205	818.01
14-11-2019	To Summit Sales LLP	Purchase	206	2513.70
14-11-2019	To Summit Sales LLP	Purchase	207	186.30
14-11-2019	To Summit Sales LLP	Purchase	208	120.47
14-11-2019	To Summit Sales LLP	Purchase	209	176.13
14-11-2019	To Summit Sales LLP	Purchase	210	193.77
14-11-2019	To Summit Sales LLP	Purchase	211	209.79
15-11-2019	To Summit Sales LLP	Purchase	212	514.41
15-11-2019	To Summit Sales LLP	Purchase	213	755.81
15-11-2019	To Gautam Traders	Purchase	214	2686.23
15-11-2019	To Summit Sales LLP	Purchase	215	496.26
15-11-2019	To Gautham Enterprises (Nescafe)	Purchase	216	108.00
16-11-2019	To Krishna Hardware & Electricals	Purchase	218	71.01
16-11-2019	To Hyderabad Springs & Components MFG Co	Purchase	219	36.00
16-11-2019	To SSLLP- Common Expenditure	Purchase	220	4425.00
21-11-2019	To Summit Sales LLP	Purchase	221	436.41
21-11-2019	To Ganji Venkannah & Sons	Purchase	222	122.03
21-11-2019	To Ganji Venkannah & Sons	Purchase	223	76.27
22-11-2019	To Premier Engineering Corporation	Purchase	224	261.00
23-11-2019	To Dilpreet Tubes Pvt Ltd	Purchase	225	2367.99
23-11-2019	To Shah Traders	Purchase	226	1247.37
23-11-2019	To Praful Sanitary	Purchase	227	157.52
23-11-2019	To Obel Systems Pvt Ltd	Purchase	229	732.15
26-11-2019	To Agarwal Trading Corporation	Purchase	232	347.40

28-11-2019 To	Summit Sales LLP	Purchase	236	778.50
28-11-2019 To	Summit Sales LLP	Purchase	237	512.37
28-11-2019 To	SLLP- Common Expenditure	Purchase	239	399.60
29-11-2019 To	SLLP- Logistics	Purchase	241	772.76
30-11-2019 To	SLLP- Logistics	Purchase	242	414.00
30-11-2019 To	SLLP- Logistics	Purchase	243	13487.85

76404.56

By Closing Balance

76404.56

Modi Realty Mallpur LLP

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

CGST @ 6%

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-11-2019	To Opening Balance			2277.79	
12-11-2019	To Sri Bhavani Digitals	Purchase	185	401.94	
14-11-2019	To Summit Sales LLP	Purchase	194	40.80	
14-11-2019	To Summit Sales LLP	Purchase	195	57.00	
14-11-2019	To Summit Sales LLP	Purchase	197	35.94	
14-11-2019	To Summit Sales LLP	Purchase	198	97.20	
26-11-2019	To Agarwal Trading Corporation	Purchase	232	824.64	
28-11-2019	To Sri Balaji Printers	Purchase	238	279.00	
29-11-2019	To Sri Bhavani Digitals	Purchase	240	52.92	
				4067.23	
	By Closing Balance				4067.23
				4067.23	4067.23

Modi Realty Mallpur LLP

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

CGST @ 14%

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-11-2019 To	Opening Balance			12398.72	
14-11-2019 To	Summit Sales LLP	Purchase	191	508.16	
14-11-2019 To	Summit Sales LLP	Purchase	199	762.23	
14-11-2019 To	Summit Sales LLP	Purchase	200	762.23	
14-11-2019 To	Summit Sales LLP	Purchase	204	1325.63	
23-11-2019 To	Summit Sales LLP	Purchase	230	1159.92	
				16916.89	
	By Closing Balance				16916.89
				16916.89	16916.89

Modi Realty Mallpur LLP

5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

CGST @ 2.5%

Ledger Account

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-11-2019 To	Opening Balance			900.73	
12-11-2019 To	V Green Media Pvt Ltd	Purchase	184	352.35	
12-11-2019 To	Atlas Security & Safety Inc.	Purchase	188	35.75	
14-11-2019 To	Summit Sales LLP	Purchase	195	21.00	
14-11-2019 To	Summit Sales LLP	Purchase	197	5.75	
16-11-2019 To	Sai Lakshmi Enterprises	Purchase	217	277.62	
18-11-2019 By	Sai Lakshmi Enterprises	Journal	328		167.76
23-11-2019 To	Sai Lakshmi Enterprises	Purchase	231	315.00	
				1908.20	167.76
	By Closing Balance				1740.44
				1908.20	1908.20

Modi Realty Mallpur LLP

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

Purchase Register

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Value	Addl. Cost	Gross Total	CGST @ 9%	SGST @ 9%	CGST @ 2.5%	SGST @ 2.5%	CGST @ 6%	SGST @ 6%	CGST @ 14%	SGST @ 14%	Round Off
01-Nov-2019	SSLLP- Logistics	Purchase	180	36ACQFS2044C1Z7			13021.00 Cr	1010.25 Dr	1010.25 Dr							0.50 Dr
09-Nov-2019	Expert Security Services	Purchase	181				40934.00 Cr									
11-Nov-2019	SSLLP- Common Expenditure	Purchase	182	36ACQFS2044C1Z7			43100.00 Cr	3591.68 Dr	3591.68 Dr							0.11 Dr
11-Nov-2019	SSLLP- Common Expenditure	Purchase	183	36ACQFS2044C1Z7			3964.00 Cr	330.30 Dr	330.30 Dr							0.40 Dr
12-Nov-2019	V Green Media Pvt Ltd	Purchase	184	36AADCV9375P1ZC			14517.00 Cr			352.35 Dr	352.35 Dr					0.30 Dr
12-Nov-2019	Sri Bhavani Digitals	Purchase	185	36AEQPR6876M1ZA			7503.00 Cr					401.94 Dr	401.94 Dr			0.12 Dr
12-Nov-2019	Sri Sai Vishal Enterprises	Purchase	186	36ACZPL1512H1ZF			21000.00 Cr									
12-Nov-2019	Sri Sai Vishal Enterprises	Purchase	187	36ACZPL1512H1ZF			36000.00 Cr									
12-Nov-2019	Atlas Security & Safety Inc.	Purchase	188	36AAMFA1505E1ZX			1502.00 Cr			35.75 Dr	35.75 Dr					0.50 Dr
12-Nov-2019	Anisha Associates	Purchase	189				7021.00 Cr	535.50 Dr	535.50 Dr							
12-Nov-2019	Obel Systems Pvt Ltd	Purchase	190	36AAACO36J1Z5			2575.00 Cr	196.38 Dr	196.38 Dr							0.24 Dr
14-Nov-2019	Summit Sales LLP	Purchase	191	36ACQFS2044C1Z7			4646.00 Cr							508.16 Dr	508.16 Dr	0.01 Cr
14-Nov-2019	Summit Sales LLP	Purchase	192	36ACQFS2044C1Z7			7080.00 Cr	540.00 Dr	540.00 Dr							
14-Nov-2019	Summit Sales LLP	Purchase	193	36ACQFS2044C1Z7			530.00 Cr									0.25 Cr
14-Nov-2019	Summit Sales LLP	Purchase	194	36ACQFS2044C1Z7			762.00 Cr					40.80 Dr	40.80 Dr			0.40 Dr
14-Nov-2019	Summit Sales LLP	Purchase	195	36ACQFS2044C1Z7			1946.00 Cr			21.00 Dr	21.00 Dr	57.00 Dr	57.00 Dr			
14-Nov-2019	Summit Sales LLP	Purchase	196	36ACQFS2044C1Z7			1239.00 Cr	94.50 Dr	94.50 Dr							
14-Nov-2019	Summit Sales LLP	Purchase	197	36ACQFS2044C1Z7			1930.00 Cr	77.58 Dr	77.58 Dr	5.75 Dr	5.75 Dr	35.94 Dr	35.94 Dr			0.46 Dr
14-Nov-2019	Summit Sales LLP	Purchase	198	36ACQFS2044C1Z7			3365.00 Cr	118.26 Dr	118.26 Dr			97.20 Dr	97.20 Dr			0.08 Dr
14-Nov-2019	Summit Sales LLP	Purchase	199	36ACQFS2044C1Z7			6969.00 Cr							762.23 Dr	762.23 Dr	0.01 Dr
14-Nov-2019	Summit Sales LLP	Purchase	200	36ACQFS2044C1Z7			6969.00 Cr							762.23 Dr	762.23 Dr	0.01 Dr
14-Nov-2019	Summit Sales LLP	Purchase	201	36ACQFS2044C1Z7			4978.00 Cr	379.65 Dr	379.65 Dr							0.32 Dr
14-Nov-2019	Summit Sales LLP	Purchase	202	36ACQFS2044C1Z7			2698.00 Cr	205.74 Dr	205.74 Dr							0.52 Dr
14-Nov-2019	Summit Sales LLP	Purchase	203	36ACQFS2044C1Z7			1084.00 Cr	82.62 Dr	82.62 Dr							0.76 Dr
14-Nov-2019	Summit Sales LLP	Purchase	204	36ACQFS2044C1Z7			12120.00 Cr							1325.63 Dr	1325.63 Dr	0.01 Cr
14-Nov-2019	Summit Sales LLP	Purchase	205	36ACQFS2044C1Z7			10725.00 Cr	818.01 Dr	818.01 Dr							0.02 Cr
14-Nov-2019	Summit Sales LLP	Purchase	206	36ACQFS2044C1Z7			32958.00 Cr	2513.70 Dr	2513.70 Dr							0.60 Dr
14-Nov-2019	Summit Sales LLP	Purchase	207	36ACQFS2044C1Z7			2443.00 Cr	186.30 Dr	186.30 Dr							0.40 Dr
14-Nov-2019	Summit Sales LLP	Purchase	208	36ACQFS2044C1Z7			1579.44 Cr	120.47 Dr	120.47 Dr							
14-Nov-2019	Summit Sales LLP	Purchase	209	36ACQFS2044C1Z7			2310.00 Cr	176.13 Dr	176.13 Dr							0.74 Dr
14-Nov-2019	Summit Sales LLP	Purchase	210	36ACQFS2044C1Z7			2541.00 Cr	193.77 Dr	193.77 Dr							0.46 Dr
14-Nov-2019	Summit Sales LLP	Purchase	211	36ACQFS2044C1Z7			2751.00 Cr	209.79 Dr	209.79 Dr							0.42 Dr
15-Nov-2019	Summit Sales LLP	Purchase	212	36ACQFS2044C1Z7			6744.52 Cr	514.41 Dr	514.41 Dr							

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Modi Realty Mallpur LLP

5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

Contact : 040-66335551

Credit Note Register

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Voucher Type	Voucher No.	GSTIN/UI N	Value	Gross Total	Installments @ 5% 2019-20	CGST Output @ 2.5%	SGST Output @ 2.5%
30-Nov-2019	Mrs.C Neeraja & Ms.C Vidya Priya B302	Credit Note	2			236250.00 Cr	225000.00 Dr	5625.00 Dr	5625.00 Dr
	Grand Total					236250.00 Cr	225000.00 Dr	5625.00 Dr	5625.00 Dr

Modi Realty Mallpur LLP

5-4-187/3 & 4, II Floor,

Soham Mansion, M.G. Road,

Secunderabad - 500 003.

Contact : 040-66335551

Sales Register

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Voucher Type	Voucher No.	GSTIN/UID N	Value	Gross Total	Installments @ 5% 2019-20	CGST Output @ 2.5%	SGST Output @ 2.5%	Forfeited Amount
30-Nov-2019	A 102 Mrs. M Prabhavathi & Mr. GLN Sastry	Sales	MRMLLP/49/19-20			896700.00 Dr	854000.00 Cr	21350.00 Cr	21350.00 Cr	
30-Nov-2019	A 108 Dr. Khadirun Sunkesula	Sales	MRMLLP/50/19-20			56700.00 Dr	54000.00 Cr	1350.00 Cr	1350.00 Cr	
30-Nov-2019	A209 Mr. A V Vasudev & Mrs. P.L.Sravanthi	Sales	MRMLLP/51/19-20			901950.00 Dr	859000.00 Cr	21475.00 Cr	21475.00 Cr	
30-Nov-2019	A 302 Mrs. Bera Sandhya Rai	Sales	MRMLLP/52/19-20			4200.00 Dr	4000.00 Cr	100.00 Cr	100.00 Cr	
30-Nov-2019	A 303 Mr. Lanka Sridhar	Sales	MRMLLP/53/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 406 Mr. Navin Kumar Patalay	Sales	MRMLLP/54/19-20			864150.00 Dr	823000.00 Cr	20575.00 Cr	20575.00 Cr	
30-Nov-2019	A 408 Mr. Yerram Srinivas	Sales	MRMLLP/55/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 409 Mr. Pavan Kumar Shakhai	Sales	MRMLLP/56/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	A 503 Mrs Thatikunda Lalitha	Sales	MRMLLP/57/19-20			4200.00 Dr	4000.00 Cr	100.00 Cr	100.00 Cr	
30-Nov-2019	A 506 Mr. J Harinath Goud	Sales	MRMLLP/58/19-20			853650.00 Dr	813000.00 Cr	20325.00 Cr	20325.00 Cr	
30-Nov-2019	A 508 Mr. Pothalaiah Sake	Sales	MRMLLP/59/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 105 Mr. T Sunil	Sales	MRMLLP/60/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 308 Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	Sales	MRMLLP/61/19-20			1233750.00 Dr	1175000.00 Cr	29375.00 Cr	29375.00 Cr	
30-Nov-2019	B 402 Mrs. Neelofer Sultana	Sales	MRMLLP/62/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 405 Mr.I Shiv Kumar	Sales	MRMLLP/63/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 503 Mr. Gajendra Likhitkar	Sales	MRMLLP/64/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	B 507 Mr.Jawaharlal Amugothu	Sales	MRMLLP/65/19-20			236250.00 Dr	225000.00 Cr	5625.00 Cr	5625.00 Cr	
30-Nov-2019	Mrs.C Neeraja & Ms.C Vidya Priya B302	Sales	MRMLLP/66/19-20			25000.00 Dr		595.24 Cr	595.24 Cr	23809.52 Cr
30-Nov-2019	Mrs. Sudha Challa & Mr Challa V.K.N.S.P Sastry A409	Sales	MRMLLP/67/19-20			25000.00 Dr		595.24 Cr	595.24 Cr	23809.52 Cr
	Grand Total					6991550.00 Dr	6611000.00 Cr	166465.48 Cr	166465.48 Cr	47619.04 Cr