

GST Computation – Approval Form

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.11.2018	To date		30.11.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		33,040		2,973	2,973
C. Total ITC					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted		17,392			
F. Net tax payable (D – C)				-2,973	-2,973
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivas saram	MD	
Sign					
Date	04/12/2018				

- 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
05 DEC 2018
SREENIVAS SARAM
ACCOUNTS MANAGER

APPROVED BY
-6 DEC 2018
SUDAM MODI
MANAGING DIRECTOR

Medi Realty Vikarabad LLP

5-4-187/3&4, MG Rd

Secunderabad

Profit & Loss A/c

1-Nov-2018 to 30-Nov-2018

Particulars	1-Nov-2018 to 30-Nov-2018	Particulars	1-Nov-2018 to 30-Nov-2018
Purchase Accounts			
Building Material	30,000.00	Gross Loss c/o	30,000.00
	30,000.00		30,000.00
Gross Loss b/f	30,000.00	Indirect Incomes	17,392.20
Indirect Expenses	17,573.42	Interest Received On OD	17,392.00
Exempted Expenses	14,533.42	Round Off	0.20
IT.Representation Fee-18%	3,040.00	Nett Loss	30,181.22
Total	47,573.42	Total	47,573.42

Modi Realty Vikarabad LLP
5-4-187/3&4, MG Rd
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1-Nov-2018 to 30-Nov-2018

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GSTR-3B

Returns Summary

Total number of vouchers for the period							13
Included in returns							6
Participating in return tables	6						
No direct implication in return tables	0						
Not relevant for returns							7
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	17,392.00					
Exempted	17,392.00					
Total Outward Supplies	17,392.00					
Total Liability	17,392.00					

Inward Supplies

Local Purchase	47,573.42		2,973.60	2,973.60		5,947.20
Taxable	33,040.00		2,973.60	2,973.60		5,947.20
Exempted	14,533.42					
Total Inward Supplies	47,573.42		2,973.60	2,973.60		5,947.20
Total Input Tax Credit	47,573.42		2,973.60	2,973.60		5,947.20

Modi Realty Vikarabad LLP
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Secunderabad

Voucher Register
1-Nov-2018 to 30-Nov-2018

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Vouchers of : Purchase Taxable

1-Nov-2018 to 30-Nov-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Soil-18%	30,000.00		2,700.00	2,700.00		5,400.00
IT.Representation Fee-18%	3,040.00		273.60	273.60		547.20
Grand Total	33,040.00		2,973.60	2,973.60		5,947.20