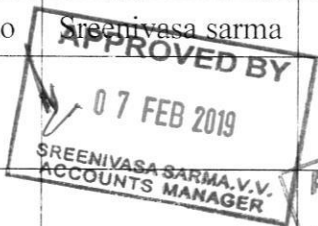


GST Computation – Approval Form

8

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.01.2019	To date		31.01.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				2,973	2,973
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)				(- 2,973)	(-2,973)
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa sarma		MD
Sign	<i>[Signature]</i>				
Date	07/02/19				

- 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 Vikarabad LLP
5-4-187/3&4, MG Rd
Secunderabad

GST Computation
1-Jan-2019 to 31-Jan-2019

GSTIN/UIN : 36ABIFM0553B1ZN

1-Jan-2019 to 31-Jan-2019

Returns Summary

Total number of vouchers for the period							14
Included in returns							2
Participating in return tables	2						
No direct implication in return tables	0						
Not relevant for returns							12
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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Inward Supplies

Local Purchase	3,711.53					
Exempted	3,711.53					
Total Inward Supplies	3,711.53					
Total Input Tax Credit	3,711.53					

Modi Realty Vikarabad LLP5-4-187/3&4, MG Rd
Secunderabad**Profit & Loss A/c**

1-Jan-2019 to 31-Jan-2019

Particulars	1-Jan-2019 to 31-Jan-2019	Particulars	1-Jan-2019 to 31-Jan-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	
		Nett Loss	3,711.53
		Total	3,711.53
Indirect Expenses	3,711.53		
Exempted Expenses	<u>3,711.53</u>		
Total	3,711.53		

Goods and Services Tax

 MODI REALTY VIKARAB**Ledger Balance** | **07/02/2019 Download** >**MODI REALTY
VIKARABAD LLP****36ABIFM0553B1ZN**[View Profile](#) >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	2973	2973	0

[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS >](#)[PAY TAX >](#)

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Site Last Updated on 10-01-2019

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