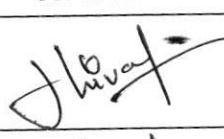
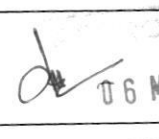


GST Computation – Approval Form

F

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.02.2019	To date		28.02.2019
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	Sreenivasa sarma		MD	
Sign					
Date	04/03/19	06 MAR 2019 SREENIVASA SARMA, V.V. FINANCIALS MANAGER		06 MAR 2019 SOHAM MODI MANAGING DIRECTOR	

- 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

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
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	16,636.00
		Interest on Fdr-YES BANK	16,636.00
		Nett Loss	8,520.52
		Total	25,156.52
Indirect Expenses	25,156.52		
Exempted - Expenses	15,506.52		
Commission-URD	9,650.00		
Total	25,156.52		

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

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

GSTR-3B

1-Feb-2019 to 28-Feb-2019

Returns Summary

Total number of vouchers for the period		10
Included in returns		5
Participating in return tables	5	
No direct implication in return tables	0	
Not relevant for returns		5
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
-------------	---------------	------------

Outward Supplies

Local Sales	16,636.00	
Exempted	16,636.00	
Total Outward Supplies	16,636.00	
Total Liability	16,636.00	

Inward Supplies

Local Purchase	25,156.52	
Exempted	25,156.52	
Total Inward Supplies	25,156.52	
Total Input Tax Credit	25,156.52	

Goods and Services Tax

 **MODI REALTY VIKARAB****Ledger Balance** | **04/03/2019 Download** >

	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

MODI REALTY**VIKARABAD LLP****36ABIFM0553B1ZN**[View Profile](#) >[Notices/Orders](#)[Saved Forms](#)

No record found

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