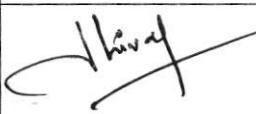


GST Computation – Approval Form

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.06.2019	To date		30.06.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				2,973	2,973
B. ITC for the current period		10,000		900	900
C. Total ITC				3,873	3,873
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				(-3,873)	(-3,873)
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sreenivasa sarma			MD
Sign		APPROVED BY  10 JUL 2019			APPROVED BY 10 JUL 2019 SOHAM MODI MANAGING DIRECTOR
Date	10/07/19	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.

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

GST Computation
1-Jun-2019 to 30-Jun-2019

GSTIN/UIN : 36ABIFM0553B1ZN

1-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period	5
Included in returns	1
Participating in return tables	1
No direct implication in return tables	0
Not relevant for returns	4
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	10,000.00		900.00	900.00		1,800.00
Taxable	10,000.00		900.00	900.00		1,800.00
Total Inward Supplies	10,000.00		900.00	900.00		1,800.00
Total Input Tax Credit	10,000.00		900.00	900.00		1,800.00

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

1-Apr-2019 to 8-Jul-2019

Particulars	1-Apr-2019 to 8-Jul-2019	Particulars	1-Apr-2019 to 8-Jul-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	11,299.97
		Interest on Fdr-YES BANK	11,299.97
		Nett Loss	5,412.24
		Total	16,712.21
Indirect Expenses	16,712.21		
Common Expenditure	10,000.00		
Exempted Expenses	3,987.21		
Consultancy Charges	2,625.00		
Misc.Expense	100.00		
Total	16,712.21		

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Taxable

1-Jun-2019 to 30-Jun-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
V Green Media Pvt Ltd	10,000.00		900.00	900.00		1,800.00
Grand Total	10,000.00		900.00	900.00		1,800.00

Goods and Services Tax

MODI REALTY VIKARAB

Ledger Balance 10/07/2019 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 >