

GST Computation – Approval Form

Company/firm name	MODI REALTY VIKARABAD LLP				
From date	01.08.2019	To date	31.08.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods			3,873	3,873	
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)			(- 3,873)	(-3,873)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sreenivasa sarma			MD
Sign					
Date	05/09/19				

- 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.

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

1-Aug-2019 to 31-Aug-2019

Particulars	1-Aug-2019 to 31-Aug-2019	Particulars	1-Aug-2019 to 31-Aug-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	17,203.00
		Interest on Fdr-YES BANK	17,203.00
		Nett Loss	35,397.00
		Total	52,600.00
Indirect Expenses	52,600.00		
Consultancy Charges	50,000.00		
Printing & Stationary	2,600.00		
Total	52,600.00		

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

GST Computation
1-Aug-2019 to 31-Aug-2019

GSTIN/UID : 36ABIFM0553B1ZN

1-Aug-2019 to 31-Aug-2019

Returns Summary

Total number of vouchers for the period		6
Included in returns		0
Participating in return tables	0	
No direct implication in return tables	0	
Not relevant for returns		6
Incomplete/Mismatch in information (to be resolved)		0

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Goods and Services Tax

MODI REALTY VIKARAB

Ledger Balance | 05/09/2019 Download >

MODI REALTY
VIKARABAD LLP

36ABIFM0553B1ZN

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	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	3873	3873	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Site Last Updated on 29-07-2019

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