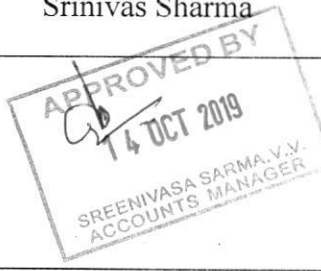
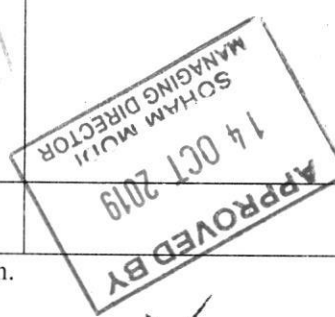


GST Computation – Approval Form

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.09.2019	To date		30.09.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period			NIL	NIL	NIL
C. Total ITC					
D. Outward taxable supplies			-	-	-
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			NIL	NIL	NIL
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant		Srinivas Sharma		MD
Sign	<i>Pawan</i>				
Date	11/10/2019				

- 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-Sep-2019 to 30-Sep-2019

Page 1
1-Sep-2019 to 30-Sep-2019

GSTIN/UIN : 36ABIFM0553B1ZN

Returns Summary

Total number of vouchers for the period		4
Included in returns		1
Participating in return tables	1	
No direct implication in return tables	0	
Not relevant for returns		3
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Inward Supplies		
Local Purchase	230.00	41.40
Taxable	230.00	41.40
Total Inward Supplies	230.00	41.40
Total Input Tax Credit	230.00	41.40

Goods and Services Tax

 MODI REALTY VIKARAB **Ledger Balance** | 11/10/2019 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	3873	3873	0

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

No record found

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

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Site Last Updated on 25-09-2019

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

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

Voucher Register
1-Sep-2019 to 30-Sep-2019

Page 1 (A)

Vouchers of : Purchase Taxable

1-Sep-2019 to 30-Sep-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Ineligible Integrated Tax Amount	Eligible Central Tax Amount	Ineligible Central Tax Amount
Vivid World	230.00			20.70	
Grand Total	230.00			20.70	

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

Voucher Register
1-Sep-2019 to 30-Sep-2019

Page 1 (B)

Vouchers of : Purchase Taxable

1-Sep-2019 to 30-Sep-2019

Particulars	Eligible State Tax Amount	Ineligible State Tax Amount	Eligible Cess Amount	Ineligible Cess Amount	Total Eligible Tax Amount	Total Ineligible Tax Amount
Vivid World	20.70				41.40	
Grand Total	20.70				41.40	