
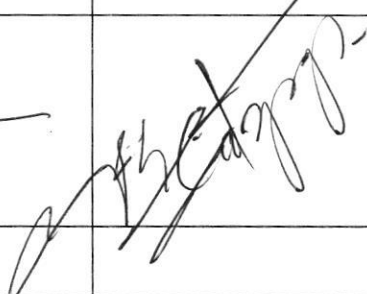



GST Computation – Approval Form

Company/firm name		MODI REALTY VIKARABAD LLP			
From date		01.11.2019	To date		30.11.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			-	NIL	NIL
B. ITC for the current period			-	NIL	NIL
C. Total ITC					
D. Outward taxable supplies			-	NIL	NIL
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			-	NIL	NIL
Remarks:					
<p align="center"> $\frac{+7873}{-}$ Declared Rs. 7873/- on SGST & CGST as ineligible Input Tax </p>					
Details of amount paid :			Amount paid		
Challan no		Challan date			
Approved	Accountant	Satyanarayana		MD	
Sign					
Date	07/12/19				

- 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-Nov-2019 to 30-Nov-2019

GSTIN/UIN : 36ABIFM0553B1ZN

1-Nov-2019 to 30-Nov-2019

Returns Summary

Total number of vouchers for the period							2
Included in returns							0
<i>Participating in return tables</i>	0						
<i>No direct implication in return tables</i>	0						
Not relevant for returns							2
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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Modi Realty Vikarabad LLP5-4-187/3&4, MG Rd
Secunderabad**Profit & Loss A/c**

1-Nov-2019 to 30-Nov-2019

Particulars	1-Nov-2019 to 30-Nov-2019	Particulars	1-Nov-2019 to 30-Nov-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	
		Nett Loss	3,765.00
		Total	3,765.00
Indirect Expenses	3,765.00		
<i>IT Representation Fee</i>	<u>3,765.00</u>		
Total	3,765.00		

Goods and Services Tax

MODI REALTY VIKARAB

Ledger Balance | 07/12/2019 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	3873	3873	0

**MODI REALTY
VIKARABAD LLP**

36ABIFM0553B1ZN

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