

GST Computation – Approval Form

Company/firm name	MODI REALTY VIKARABAD LLP				
From date	01.12.2019	To date	31.12.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods			-	-	
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)			-	-	
Remarks: <i>Earlier ineligible ITC Rs. CGST 3873 SGST 3873 June-19</i>					
Declare Rs.135/- CGST & Rs.135/- SGST					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Satyanarayana		MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>		✓	
Date	09/01/2020			APPROVED BY 09 JAN 2020 SUHAM 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.

Handwritten:
 09/01/2020

Modi Realty Vikarabad LLP

5-4-187/3&4, MG Rd

Secunderabad

GST Computation

1-Dec-2019 to 31-Dec-2019

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GSTIN/UIN : 36ABFM0553B1ZN

1-Dec-2019 to 31-Dec-2019

Returns Summary

Total number of vouchers for the period	5
Included in returns	1
<i>Participating in return tables</i>	1
<i>No direct implication in return tables</i>	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
Inward Supplies						
Local Purchase	1,500.00		135.00	135.00		270.00
Taxable	1,500.00		135.00	135.00		270.00
Total Inward Supplies	1,500.00		135.00	135.00		270.00
Total Input Tax Credit	1,500.00		135.00	135.00		270.00

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Secunderabad

Voucher Register

1-Dec-2019 to 31-Dec-2019

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Vouchers of : **Purchase Taxable @ 18%**For Ledger : **Consultancy Charges 18%**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
12-12-2019	KGM & Co	36AASFK7372D1ZY	Purchase	6	1,500.00		135.00	135.00		270.00
	Grand Total				1,500.00		135.00	135.00		270.00