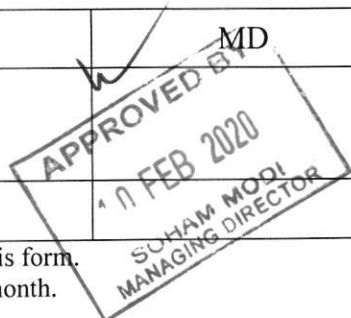


GST Computation – Approval Form

Company/firm name	MODI REALTY VIKARABAD LLP				
From date	01.01.2020	To date		31.01.2020	
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	2,652				
F. Net tax payable (D – C)			-	-	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Satyanarayana		MD	
Sign					
Date	10/02/2020	10/2/2020	10/02/2020		

- 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-Jan-2020 to 31-Jan-2020

Page 1
1-Jan-2020 to 31-Jan-2020

GSTIN/UIN : 36ABIFM0553B1ZN

Returns Summary

Total number of vouchers for the period	1
Included in returns	1
Participating in return tables	1
No direct implication in return tables	0
Not relevant for returns	0
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	2,652.10					
Exempted	2,652.10					
Total Inward Supplies	2,652.10					
Total Input Tax Credit	2,652.10					

Goods and Services Tax

 MODI REALTY VIKARAB
36ABIFM0553B1ZN

Dashboard > Services > Ledger

 English

Electronic Credit Ledger MODI REALTY VIKARABAD LLP 36ABIFM0553B1ZN

Financial Year

2019-2020

Month

February

ITC Balance As On Date : 10-02-2020

7,746.00

1. Electronic Credit Ledger
2. Provisional Credit Balance : 0.00
3. Blocked Credit Balance : 0.00

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Site Last Updated on 24-01-2020

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