

GST Computation – Approval Form

Company/firm name	MODI REALTY VIKARABAD LLP				
From date	01.02.2020	To date	29-02-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	0.00	0.00	0.00	0.00	
E. Outward supplies – nil rated /exempted	15,046.00	0.00	0.00	0.00	
F. Net tax payable (D – C)		0.00	0.00	0.00	
Remarks:					
Details of amount paid :		Amount paid		NIL	
Challan no		Challan date			
Approved	Accountant	Manager		MD	
Sign	<i>h.p. d. k. k. k.</i> 10/03/20	<i>M. M. M.</i> 12/3/2020			
Date					

- 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-Feb-2020 to 29-Feb-2020

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GSTIN/UIN : 36ABIFM0553B1ZN

Returns Summary

Total number of vouchers for the period							14
Included in returns							1
Participating in return tables	1						
No direct implication in return tables	0						
Not relevant for returns							13
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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Outward Supplies

Local Sales	15,046.00					
Exempted	15,046.00					
Sales Exempt	15,046.00					
Total Outward Supplies	15,046.00					
Total Liability	15,046.00					

Modi Realty Vikarabad LLP

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

Secunderabad

Profit & Loss A/c

1-Feb-2020 to 29-Feb-2020

Particulars	1-Feb-2020 to 29-Feb-2020	Particulars	1-Feb-2020 to 29-Feb-2020
Purchase Accounts		Indirect Incomes	15,046.00
Indirect Expenses	12,323.00	Interest Received On OD	15,046.00
Salaries & Employees Benefits	12,323.00		
Nett Profit	2,723.00		
Total	15,046.00	Total	15,046.00

Modi Realty Vikarabad LLP
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GSTIN/UIN : 36ABFM0553B1ZN

Returns Summary

Total number of vouchers for the period		14
Included in returns		1
Included in HSN/SAC Summary	0	
Incomplete HSN/SAC information (to be provided)	1	
Not relevant for returns		13
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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Outward Supplies

Local Sales	15,046.00					
Exempted	15,046.00					
Sales Exempt	15,046.00					
Total Outward Supplies	15,046.00					