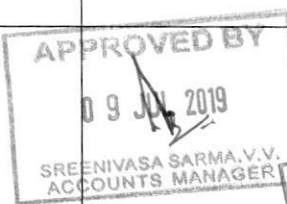
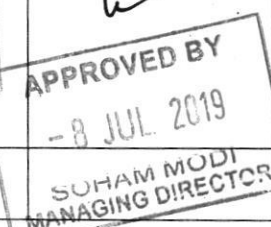


GST Computation – Approval Form

④

Company/firm name		MODI REALTY GENOME VALLEY LLP			
From date		01.06.2019	To date		30.06.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				5996	5996
B ITC for the current period					
C. Total ITC				5996	5,996
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-5996	-5.996
Remarks:					
GSTR I ONLY					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	S Nagema 4/6/19				
Date	04.07.2019				

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.

NIL Retn

GST Computation – Approval Form

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.

Electronic Credit ledger

GSTIN - 36ABFFM3063P1ZU

Legal Name - MODI REALITY GENOME VALLEY LLP

Period: From -01/04/2019 To - 30/06/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
1	20/05/2019	AA360419267637M	Apr-19	ITC accrued through - Inputs	Credit	0.00	1,139.00	1,139.00	0.00	2,278.00	0.00	1,139.00	1,139.00	0.00	2,278.00
2	18/06/2019	AA3605191750327	May-19	ITC accrued through - Inputs	Credit	0.00	4,857.00	4,857.00	0.00	9,714.00	0.00	5,996.00	5,996.00	0.00	11,992.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	5,996.00	5,996.00	0.00	11,992.00