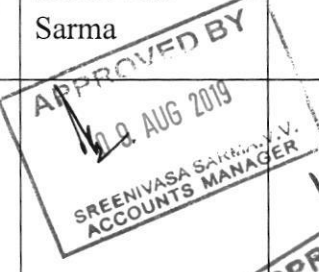


GST Computation – Approval Form

Company/firm name		MODI REALTY GENOME VALLEY LLP			
From date		01.07.2019		To date 31.07.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				5,996	5,996
B. ITC for the current period					
C. Total ITC				5996	5996
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-5996	-5996
Remarks:					
GSTR I ONLY					
Details of amount paid :				Amount paid	
Challan no				Challan date	
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	 7/8/19				
Date	07.08.2019				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Electronic Credit ledger

GSTIN - 36ABFFM3063P1ZU

Legal Name - MODI REALITY GENOME VALLEY LLP

Period: From -01/06/2019 To - 31/07/2019

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	1,139.00	1,139.00	0.00	2,278.00
1	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