

GST Computation – Approval Form

Company/firm name		MODI REALTY GENOME VALLEY LLP			
From date		01.09.2019	To date		30.09.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				nil	nil
B. ITC for the current period					
C. Total ITC				nil	nil
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				nil	nil
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma		MD
Sign					
Date	19.10.2019				

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

Modi Realty Genome Valley LLP
5-4-187/3&4, M G Road
Ranigunj, Secunderabad

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GSTIN/UIN : 36ABFFM3063P1ZU

Returns Summary

Total number of vouchers for the period	106
Included in returns	25
Participating in return tables	25
No direct implication in return tables	0
Not relevant for returns	81
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	3,36,591.00					
Exempted	3,36,591.00					
Reverse Charge Supplies	46,149.00		4,153.41	4,153.41		8,306.82
Total Inward Supplies	3,82,740.00		4,153.41	4,153.41		8,306.82
Total Input Tax Credit	3,36,591.00					