

GST Computation – Approval Form

Company/firm name		MODI REALTY GENOME VALLY LLP			
From date		01.11.2019	To date		30.11.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		NIL	NIL	NIL	NIL
B. ITC for the current period		NIL	NIL	NIL	NIL
C. Total ITC					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		NIL	NIL	NIL	NIL
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Satyanaranaya	MD	
Sign	<i>S. Nayani</i>		<i>[Signature]</i>		
Date	09.12.2019				

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.

3. Payment must be made on or before time.

Praveen
12/12/19

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4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

Modi Realty Genome Valley LLP

5-4-187/3&4, M G Road
Ranigunj, Secunderabad

Gst Payable

Group Summary

1-Nov-2019 to 30-Nov-2019

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Particulars	Opening + Balance	Transactions		Closing Balance
		Debit	Credit	
CGST 2.5%	37.50 Dr	315.00		352.50 Dr
CGST 6%	929.52 Dr			929.52 Dr
CGST 9%	19,340.14 Dr	1,477.63		20,817.77 Dr
SGST 2.5%	37.50 Dr	315.00		352.50 Dr
SGST 6%	929.52 Dr			929.52 Dr
SGST 9%	19,340.14 Dr	1,477.63		20,817.77 Dr
Grand Total	40,614.32 Dr	3,585.26		44,199.58 Dr

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Company/firm name	MODI REALTY GENOME VALLEY LLP				
From date	01.11.2019	To date	30.11.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods					
B. ITC for the current period (IN ELIGIBLE)			11379.89	11,379.89	
C. Total ITC			nil	nil	
D. Outward taxable supplies			nil	nil	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			nil	nil	

Remarks:

Modi Realty Genome Valley LLP5-4-187/3&4, M G Road
Ranigunj, Secunderabad**GST Computation**

1-Nov-2019 to 30-Nov-2019

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GSTR-3B

1-Nov-2019 to 30-Nov-2019

Returns Summary

Total number of vouchers for the period	74
Included in returns	25
<i>Participating in return tables</i>	25
<i>No direct implication in return tables</i>	0
Not relevant for returns	49
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	2,42,821.53		11,379.89	11,379.89		22,759.78
Taxable	1,36,219.53		11,379.89	11,379.89		22,759.78
Exempted	1,06,602.00					
Reverse Charge Supplies	8,857.00		797.13	797.13		1,594.26
Total Inward Supplies	2,51,678.53		12,177.02	12,177.02		24,354.04
Total Input Tax Credit	2,42,821.53		11,379.89	11,379.89		22,759.78

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Gst Payable

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CGST 2.5%	37.50 Dr	315.00		352.50 Dr
CGST 6%	929.52 Dr	121.74		1,051.26 Dr
CGST 9%	19,340.14 Dr	10,943.15		30,283.29 Dr
SGST 2.5%	37.50 Dr	315.00		352.50 Dr
SGST 6%	929.52 Dr	121.74		1,051.26 Dr
SGST 9%	19,340.14 Dr	10,943.15		30,283.29 Dr
Grand Total	40,614.32 Dr	22,759.78		63,374.10 Dr