

GSTR 3B Details Form

Company/firm name		Modi Realty Vikarabad LLP			
From date		01-07-2020	To date		31-07-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods		0.00	0.00	0.00	0.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. ITC for RCM paid		0.00	0.00	0.00	0.00
D. ITC (Ineligible)		0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)		0.00	0.00	0.00	0.00
F. Outward taxable supplies		0.00	0.00	0.00	0.00
G. RCM-Inward Supplies		0.00	0.00	0.00	0.00
H. Sub Total (F+G)		0.00	0.00	0.00	0.00
I. Net tax payable (H-E)		0.00	0.00	0.00	0.00
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No		Amount payable		0.00 ✓	
		Challan date			
Approved	Accountant	Jagadish	Consultant	✓ MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	11/08/20	11/08/2020			

- 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.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

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1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period

Included in returns		10
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		10
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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N/A

JgdS
11/8/20

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
GST Computation
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Returns Summary

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1-Jul-2020 to 31-Jul-2020

Total number of vouchers for the period

Included in returns							10
Participating in return tables	0						0
No direct implication in return tables	0						
Not relevant for returns							10
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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Nil
Jgale
11/08/20