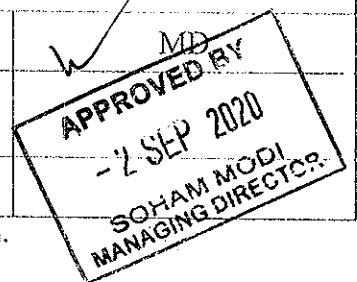


GSTR 3B Details Form

Company/firm name	Modi Realty Vikarabad LLP				
From date	01-08-2020	To date	31-08-2020		
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	2,900.00	0.00	261.00	261.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	2,900.00	0.00	261.00	261.00	
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		
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	31/08/2020	31/08/2020			

- 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.



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

GST Computation
1-Aug-2020 to 31-Aug-2020

GSTIN/UIN :

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1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables 1

No direct implication in return tables 0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

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	2,900.00		261.00	261.00		522.00
Taxable	2,900.00		261.00	261.00		522.00
Total Inward Supplies	2,900.00		261.00	261.00		522.00
Total Input Tax Credit	2,900.00		261.00	261.00		522.00

old periods CGST 3,873 & SGST 3,873/-
reversed in current month return
Jagdish

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

GSTR-1
1-Aug-2020 to 31-Aug-2020

GSTIN/UIN :

Page 1
1-Aug-2020 to 31-Aug-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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