

GSTR 3B Details Form

Company/firm name	Modi Realty Vikarabad LLP				
From date	01-09-2020	To date	30-09-2020		
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		NIL ✓	
		Challan date			
Approved	Accountant	Jagadish	Consultant		MD
Sign	<i>Vinay</i>	APPROVED BY			W
Date	19/10/2020	20 OCT 2020			APPROVED BY
		JAGADISH			20 OCT 2020
					SOHAM MODI
					MANAGING DIRECTOR

- 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-Sep-2020 to 30-Sep-2020

GSTIN/UIN :

Returns Summary

1-Sep-2020 to 30-Sep-2020

Total number of vouchers for the period

Included in returns							16
Participating in return tables	0						0
No direct implication in return tables	0						
Not relevant for returns							16
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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NA
Fogel

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

GSTR-1

1-Sep-2020 to 30-Sep-2020

GSTIN/ UIN :

1-Sep-2020 to 30-Sep-2020

Returns Summary

Total number of vouchers for the period

Included in returns		16
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		16
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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16/9

Joshi

Modi Realty Vikarabad (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Sep-2020 to 30-Sep-2020

Particulars	1-Sep-2020 to 30-Sep-2020	Particulars	1-Sep-2020 to 30-Sep-2020
Purchase Accounts		Sales Accounts	
Other Expenses	400.00	Direct Incomes	
		Gross Loss c/o	400.00
	400.00		400.00
Gross Loss b/f	400.00	Indirect Incomes	
Indirect Expenses		Nett Loss	36,162.36
Financial Expenses	21,858.36		
Professional Services	600.00		
Salaries & Employee Benefits	13,304.00		
Total	36,162.36	Total	36,162.36