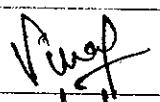
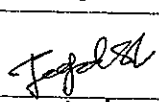


GSTR 3B Details Form

Company/firm name	Modi Realty Vikarabad LLP				
From date	01-10-2020	To date		31-10-2020	
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				11 NOV 2020	
Date	10/11/2020	10/11/2020			

- 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.

11 NOV 2020

Modi Realty Vikarabad (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN :

Returns Summary

1-Oct-2020 to 31-Oct-2020

Total number of vouchers for the period

Included in returns

9

Participating in return tables

0

0

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

9

0

Particulars

Taxable Value

**Integrated
Tax Amount**

**Central Tax
Amount**

**State Tax
Amount**

**Cess
Amount**

Total Tax Amount

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

GSTR-1
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN :

Returns Summary

1-Oct-2020 to 31-Oct-2020

Total number of vouchers for the period

Included in returns							9
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)							9
							0

Particulars

Taxable Value

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

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

1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to 31-Oct-2020	Particulars	1-Oct-2020 to 31-Oct-2020
Purchase Accounts		Sales Accounts	
Other Expenses	7,050.00	Direct Incomes	
		Gross Loss c/o	7,050.00
	7,050.00		7,050.00
Gross Loss b/f	7,050.00	Indirect Incomes	
Indirect Expenses		Nett Loss	20,999.00
Financial Expenses	200.00		
Salaries & Employee Benefits	13,749.00		
Total	20,999.00	Total	20,999.00

Modi Realty Vikarabad (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Oct-2020 to 31-Oct-2020

Particulars	Closing Balance	
	Debit	Credit
INPUT		704.00
Grand Total		704.00

Sr.No	Date	Reference No.	Tax period, if any	Description
-	-	-	-	Opening Balance
1	15/09/2020	AA3608201598215	Aug-20	ITC accrued through - Inputs
2	15/09/2020	DI3609200059501	Aug-20	Other than reverse charge
-	-	-	-	Closing Balance

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20113600104906 Deposit Date : 20/11/2020 Deposit Time : 12:31:26 e-Scroll : NA

Payment Particulars

CIN: RBIS20113600104906 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20201120123126100619

Details of Taxpayer

GSTIN: 36ABIFM0553B1ZN E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXX
Name: MODI REALTY VIKARABAD LLP Address : XXXXXXXXXXXX Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	0	0	0	110	0	110
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	110	0	110
Telangana	SGST(0006)	0	0	0	110	0	110
Total Amount		220					
Total Amount (in words)		Rupees Two hundred Twenty Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.