

GST Computation – Approval Form

(2)

Company/firm name	MODI & MODI CONSTRUCTIONS			
From date	01.04.2019	To date	30.04.2019	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	90,961	90,961
B. ITC for the current period	-	-	-	-
C. Total ITC		-	90,961	90,961
D. Outward taxable supplies	-		-	-
E. Outward supplies – nil rated /exempted	31,261			
F. Net tax payable (D – C)			(90,961)	(90,961)
Remarks: Inward Supplier Purchase Exempt 14,553/-				
Details of amount paid :		Amount paid		
Challan no		Challan date		
Approved	Accountant	Sambasiva Rao	Srinivas Shrama	MD
Sign	<i>Laxman</i>		APPROVED BY 09 MAY 2019 SREENIVASA S. S. V. V. ACCOUNTS MANAGER	APPROVED BY 09 MAY 2019 S. H. M. J. I. MANAGING DIRECTOR
Date	8/5/19			

- 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 & Modi Constructions
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Apr-2019 to 30-Apr-2019

GSTIN/UIN : AA360117014429C

1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period		
Included in returns		11
Participating in return tables	3	3
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		8
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	31,261.00					
Exempted	31,261.00					
Total Outward Supplies	31,261.00					
Total Liability	31,261.00					

Inward Supplies

Local Purchase	14,553.00					
Exempted	14,553.00					
Total Inward Supplies	14,553.00					
Total Input Tax Credit	14,553.00					

Modi & Modi Constructions

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Exempted Expences	14,553.00	14,553.00	
Nett Profit	16,708.00	Indirect Incomes	31,261.00
		INTEREST ON FIXED DEPOSIT-YES BANK	31,261.00
Total	31,261.00	Total	31,261.00

Modi & Modi Constructions
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : Sales Exempt

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	1-Apr-2019 to 30-Apr-2019	
					Cess Amount	Total Tax Amount
INTEREST ON FIXED DEPOSIT-YES BANK	31,261.00					
Grand Total	31,261.00					

Modi & Modi Constructions
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : Purchase Exempt

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	1-Apr-2019 to 30-Apr-2019			Total Eligible Tax Amount
				Eligible State Tax Amount	Eligible Cess Amount		
Legal Expences-Exempted	1,500.00						
Salaries	13,053.00						
Grand Total	14,553.00						

Electronic Credit ledger

GSTIN - 36AAKFM7214N1ZU

Legal Name - MODI AND MODI CONSTRUCTIONS

Period: From -01/04/2019 To - 30/04/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)				Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	94,797.00	94,797.00	0.00	1,89,594.00
1	22/04/2019	AA360319355022E	Mar-19	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	94,797.00	94,797.00	0.00	1,89,594.00
2	22/04/2019	D13604190087062	Mar-19	Other than reverse charge	Debit	0.00	3,836.00	3,836.00	0.00	7,672.00	0.00	90,961.00	90,961.00	0.00	1,81,922.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	90,961.00	90,961.00	0.00	1,81,922.00

Modi & Modi Constructions (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UID :

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1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period							10
Included in returns							0
Participating in return tables	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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Goods and Services Tax

[MODI AND MODI CONST](#) **Ledger Balance** | [16/06/2020 Download >](#)**MODI AND MODI
CONSTRUCTIONS****36AAKFM7214N1ZU**[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1020	1020	0
Electronic Credit Ledger	0	105839	105839	0

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No record found

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