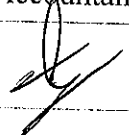
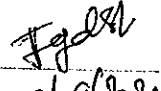
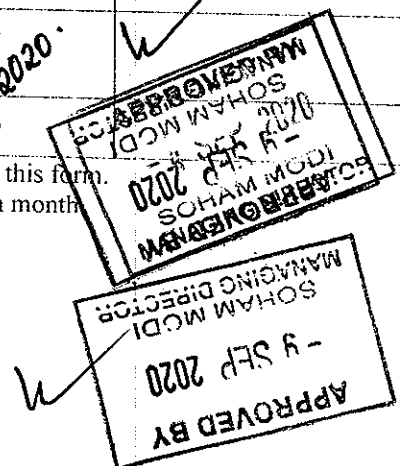


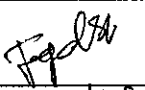
GSTR 3B Details Form

Company/firm name	Modi Housing Pvt Ltd /Consolidation				
From date	01-04-2020	To date	30-04-2020		
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					
Date		02/09/20	07/09/2020		

- 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.



GSTR 3B Details Form

Company/firm name	MODI HOUSING PVT LTD				
From date	01-04-2020	To date	30-04-2020		
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	
Approved		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign					
Date	31/08/20	31/08/20			

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.

Modi Housing Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

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

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GSTIN/UIN :

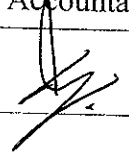
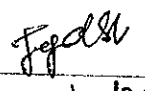
Returns Summary

Total number of vouchers for the period		40
Included in returns		0
<i>Participating in return tables</i>	<i>0</i>	
<i>No direct implication in return tables</i>	<i>0</i>	
Not relevant for returns		40
Incomplete/Mismatch in information (to be resolved)		0

Table No.	Particulars	Taxable Value	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge		
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders		
4	Eligible ITC		
5	Value of exempt, nil rated and non-GST inward supplies		
5.1	Interest and Late fee Payable		
	<u>Reverse Charge Liability to be booked</u>		
	Reverse Charge Inward Supplies		0.00
	Import of Service		0.00
	<u>Advance Payments</u>		
	Amount Unadjusted Against Purchases		0.00
	Purchase Against Advance from Previous Periods		

Nil

GSTR 3B Details Form

Company/firm name	Modi Housing Pvt Ltd -Silver Oak Villas				
From date	01-04-2020	To date	30-04-2020		
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					
Date		01/04/2020			

- 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 Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN :

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1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period

Included in returns		14
Participating in return tables	0	0
No direct implication in return tables	0	
Not relevant for returns		14
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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Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

GSTR-1
1-Apr-2020 to 30-Apr-2020

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1-Apr-2020 to 30-Apr-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Included in returns							14
Included in HSN/SAC Summary	0						0
Incomplete HSN/SAC information (to be provided)	0						
Not relevant for returns							14
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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