

# GSTR 3B Details Form

|                                       |                          |                |            |      |  |
|---------------------------------------|--------------------------|----------------|------------|------|--|
| Company/firm name                     | MODI REALTY POCHARAM LLP |                |            |      |  |
| 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             |                |            |      |  |
|                                       | Accountant               | Jagadish       | Consultant | MD   |  |
| Sign                                  | P. Sridhar               | Jagadish       |            |      |  |
| Date                                  | 1-8-20                   | 01/08/2020     |            |      |  |

- 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 15<sup>th</sup> 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.

APPROVED BY  
01 AUG 2020  
SOHAM MODI  
MANAGING DIRECTOR

Modi Realty Pocharam LLP (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             |   |  |  |  |  |  |  | 2 |
| Included in returns                                 |   |  |  |  |  |  |  | 0 |
| Participating in return tables                      | 0 |  |  |  |  |  |  |   |
| No direct implication in return tables              | 0 |  |  |  |  |  |  |   |
| Not relevant for returns                            |   |  |  |  |  |  |  | 2 |
| Incomplete/Mismatch in information (to be resolved) |   |  |  |  |  |  |  | 0 |

| Particulars | Taxable Value | Integrated<br>Tax Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax Amount |
|-------------|---------------|--------------------------|-----------------------|---------------------|----------------|------------------|
|-------------|---------------|--------------------------|-----------------------|---------------------|----------------|------------------|

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