

GSTR 3B Details Form

Company/firm name	MODI REALTY POCHARAM LLP				
From date	01-06-2020	To date	30-06-2020		
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			
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 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.

APPROVED BY
01 AUG 2020
SOHAM H221
MANAGING DIRECTOR

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad**GST Computation**

1-Jun-2020 to 30-Jun-2020

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GSTIN/UIN :

1-Jun-2020 to 30-Jun-2020

Returns Summary**Total number of vouchers for the period**

Included in returns							2
<i>Participating in return tables</i>		0					0
<i>No direct implication in return tables</i>		0					
Not relevant for returns							2
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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