

GSTR 3B Details Form

Company/firm name	MODI REALTY POCHARAM LLP				
From date	01-07-2020	To date	31-07-2020		
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	2,900.00	0.00	261.00	261.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	2,900.00	0.00	261.00	261.00	
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	13-8-20	14-08-2020			

- 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
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Jul-2020 to 31-Jul-2020

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1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables

1

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

Particulars

Taxable Value

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

Inward Supplies

Local Purchase

2,900.00

261.00

261.00

522.00

Taxable

2,900.00

261.00

261.00

522.00

Purchase Taxable

2,900.00

261.00

261.00

522.00

Purchase Taxable @ 18%

2,900.00

261.00

261.00

522.00

Total Inward Supplies

2,900.00

261.00

261.00

522.00

Total Input Tax Credit

2,900.00

261.00

261.00

522.00

Goods and Services Tax

 MODI REALITY POCHAR **Ledger Balance** | 21/08/2020 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	0	51514	51514	0

**MODI REALITY
POCHARAM LLP****36ABIFM1836H1Z7**[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

No record found

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Site Last Updated on 27-07-2020

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