

GSTR 3B Details Form

Company/firm name	Modi Realty Pocharam LLP				
From date	01-11-2020	To date	30-11-2020		
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 ✓	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	<i>Vimal</i>	<i>Jagadish</i>			
Date	04/12/2020	04/12/2020			

- Notes:
1. Attach relevant statements, copies of invoices 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
05 DEC 2020
SOHAM MOBI
MANAGING DIRECTOR

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Nov-2020 to 30-Nov-2020

GSTIN/UIN :

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Returns Summary

1-Nov-2020 to 30-Nov-2020

Total number of vouchers for the period

Included in returns

12

Participating in return tables

0

0

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

12

0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Nil

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Nov-2020 to 30-Nov-2020

GSTIN/UIN :

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1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns		12
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		12

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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12/11

Modi Realty Pocharam LLP (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Nov-2020 to 30-Nov-2020

Particulars	1-Nov-2020 to 30-Nov-2020	Particulars	1-Nov-2020 to 30-Nov-2020
Purchase Accounts		Sales Accounts	
Other Expenses	17,916.00	Direct Incomes	
		Gross Loss c/o	17,916.00
	17,916.00		17,916.00
Gross Loss b/f	17,916.00	Indirect Incomes	
Indirect Expenses		Nett Loss	17,919.00
Statutory Interest & Penalties	3.00		
Total	17,919.00	Total	17,919.00

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Nov-2020 to 30-Nov-2020

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Particulars	Closing Balance	
	Debit	Credit
INPUT		
TDS Payable	18,826.00	
GST Payable		93.00
	220.00	
Grand Total	19,046.00	93.00

Electronic Credit Ledger

GSTIN - 36ABIFM1836H1Z7

Legal Name - MODI REALITY POCHARAM LLP

Period: From -01/11/2020 To - 04/12/2020

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	0.00	0.00	0.00	0.00
1	02/11/2020	AA360920497019V	Sep-20	ITC accrued through -Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	19/11/2020	AA361020268269A	Oct-20	ITC accrued through -Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00