MRVLLP-GSTR Sep-21 month Statement ver6.xlsx **GSTR3B Monthly Statement**

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pany Name Modit Realty Vikarabad LLP	/				CH	tement o 06	Account for the payment in Fridays sta	
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Pany Name Modi Realty Vikarabad LLP					1.	Out of Set Imont	This form must be submitted before 1	-
Direct name Modi Realty Vikarabad LLP					7			Note:
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					arabad LLP	Modi Realty Vik	ect name	Pro.
				-	carabad LLP	Modi Realty Vik	pany Name	Com

Page 1 of 1

Modi Realty Vikarabad LLP (21-22) M G Road, Ranigunj Secunderabad

GSTR-1 1-Sep-21 to 30-Sep-21

GSTIN/UIN :				4 6	Page 1
Particulars			 	15	Sep-21 to 30-Sep-21
Total Vouchers					Voucher Count
Included in Return					11
Included in HSN/SAC Sur	SN/SAC Summary (Corrections needed)	0			0
Uncertain Transactions (Co					11
Particulars	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount

Modi Realty Vikarabad LLP (21-22) M G Road, Ranigunj Secunderabad

GSTR-3B 1-Sep-21 to 30-Sep-21

GSTIN/UIN:					1-S	Page 1 ep-21 to 30-Sep-21
Particulars		···				Voucher Count
Total Vouchers						
Included in Return						11
Participating in return table	s d)				0
No direct implication in return	n tables 0)				
Not relevant in this Return						4.4
Uncertain Transactions (Cor	rections needed)					11
Particulars	Taxable Amou		Central Tax	Ct-t- T		0
		Tax Amount	Amount	State Tax Amount	Cess Amount	Total Tax Amount

Modi Realty Vikarabad LLP (21-22) M G Road, Ranigunj Secunderabad

Profit & Loss A/c 1-Sep-21 to 30-Sep-21

<u>Particulars</u>	1-Sep-21 to 30-Sep	-21	Particulars	1-Sep-21 to 30-Sep-21
Purchase Accounts			Sales Accounts	
Direct Expenses			Direct Incomes	
Gross Profit c/o				
Indirect Expenses		0,678.49	Gross Profit b/f	
Financial Expenses Other Indirect Expenses	4,716.49 535.00		Indirect Incomes	
Salaries & Employee Benefits Statutory Interest & Penalties	15,377.00 50.00		Nett Loss	20,678.49
-				-
Total	2	0,678.49	Total	20,678.49