

GST Computation – Approval Form

Company/firm name	Modi Consultancy Services – Composition Scheme			
From date	01/03/2020	To date	31/03/2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	0.00	0.00	0.00	0.00
B. ITC for the current period	0.00	0.00	0.00	0.00
C. Total ITC	0.00	0.00	0.00	0.00
D. Outward taxable supplies	0.00	0.00	0.00	0.00
E. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00
F. Inward Suppliers Exempted	0.00	0.00	0.00	0.00
G. Net tax payable (D – C)	0.00	0.00	0.00	0.00
Remarks:				
Nil returns				
Details of amount paid :		Amount paid	Nil	
Challan no		Challan date		
Approved	Accountant	Jagdish	MD	
Sign				
Date	21/5/20			

- 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.

Total number of vouchers for the period

[illegible]