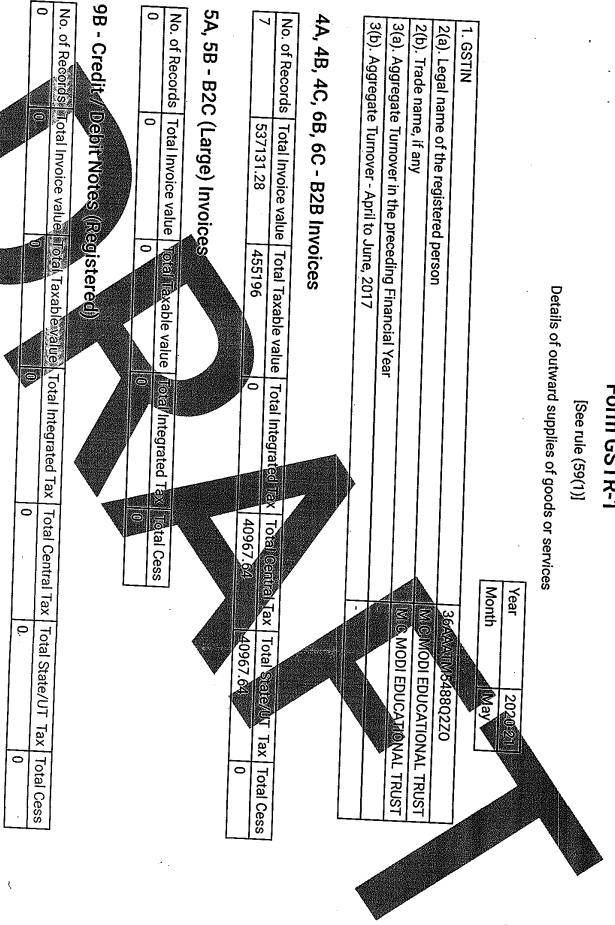
Company/firm name	MC Modi I	Educational Trust			
From date	01.05.2020	To date	-	31.05.2020	
	Item	Total taxa value	ible IGST	CGST	SGST
A. ITC availabl periods	-	-	-	-	-
B. ITC for the operiod(Ineli		_	-	0	0
C. Total ITC		<u>-</u>	_	_	_
D. Outward tax		4,55,196.	00 -	40,967.64	40,967.64
E. Outward sup /exempted/R	plies – nil rated CM				10,507.01
F. Net tax paya	ble (D – C)			40,967.64	40,967.64
Remarks:			<u> </u>		
9st on	RIM Ba	Sis		1255	1255
					·
Details of amour	nt paid :	Amount pa	aid	Q4 445]-	·
Details of amour	nt paid :	Amount pa		84,445)-	
	nt paid : Accountant			84,445)-	AND A
Challan no Approved		Challan da	nte	84, 445)-	MADO

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.

Form GSTR-1



9B - Credit / Debit Notes (Unregistered)

C	No. of Records
0	Total Invoice value Total Taxa
0	Total Taxable value
0	Total Integrated Tax
0	Total Cess

6A - Exports Invoices

C	No. of Records Total Invoi
0	Total Invoice value
0	Invoice value Total Taxable value Total Inte
0	Total Integrated Tax

7 - B2C (Others)

	0	No. of Records Total Inv	:
		of R	,
		eco	
L		sb	
1	7	Tota	
		Inv	
		oice	l
		valu	
-	+	al Invoice value Total Taxable value Total Intoc	
		otal	
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8 - Nil rated, exempted and non GST outward supplies

No. of Records Total Nil amo	
otal Nil amount	
No. of Records Total Nil amount Total Exempted amount Total Non-re	
Total Non-GST Amount	

0

0

11A(1), 11A(2) - Tax Liability (Advances Received)

	_		_	
		0	No. of Records Total Invoice value	
			Total Invoice val	
	0		ue Total T	
		5	axable value l To	
		Same Since	all integrated To	
	0	A legal central la	VIII TO LA LE	
	0	I lax Iotal State/UT Tax Total Cess		
C		x Total Cess		

9A - Amended B2C (Large) Invoices No. of Records Total Invoice value Total II avable value II grall Inregrated Tax Total Cess	9A - Armended B2B Invoices No. of Records Total Invoice value Total Taxable value Total Integrated liax Total Central liax Total State/UT Tax Total Cess	No. of Records Documents Issued Documents Cancelled Net issued Documents Net issued Net issued Documents Net issued N	12 - HSN-wise summary of outward supplies No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total Central Tax Total Cess 40968 40968 0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess
blewalue Total Integrated Tax Total Cess	Total Taxable value Total Integrated lax Total Central Tax Total State/UT Tax	sued Documents Cancelled Net issued Documents 0 7	otal Integrated Tax Total Central Tax 可可到的tate/UT Tax 40968 40968	le Total Integrated Tax Total Central Tax Total State/UT Tax 0

9C - Amended Cre

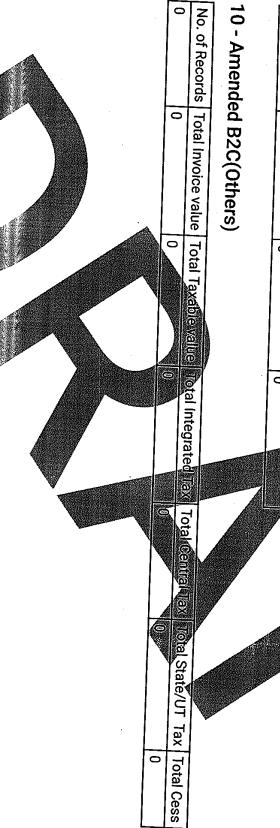
C	0 0	No. of Records Total Invoice value Total Taxable value Total Integrated Tox Total Invoice	Credit/Debit Notes (Registered)
0	integrated lax rotal Central (a)	IIE Total Integrated Toy Tatalo	tered)
0	Total State/UT Tax Total Cess		>

9C - Amended Credit/Debit Notes (Unregistered)

•	No. of Records
	Tota
0	I Invoice value Total Taxable value To
0	Total Integrated Tax
0	Total Cess

9A - Amended Exports Invoices

-	No. of Records Total Inv
0	Total Invoice value
0	Invoice value Total Taxable value Tota
	Total Integrated Tax



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11A - Amended Tax I iabilit

	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central	(Advance Received)
	le value	e Rece
0	Total Integrated Tax	ived)
0	Total Centra	
	ıl Tax	
0	70	
	otal State/UT	
	Tax Totalic	

	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total Cess Total State/UT Tax Tot
ę	

Form GSTR-3B [See rule 61(5)]

4. Eligible ITC

(b) meilgible (C)	(D) Inclinity Available (A) - (B)	(C) Night ITO Assisting (A) (S)	(B) ITC Reversed	(A) ITC Available		Integrat	7,4,:1,
0.00	0.00		0.00	0.00		ed Tax	
0.00	0.00	0.00	UU U	一次でき	Contract Ida	Central Tay	
0.00 0.00	0.00 0.00	0.00	0 00	ランプ 0.00 0.00	State/O1 19X	Integrated Tax Central Tax State / IT Tow C	
0.00	0.00	0.00	3	0.00	Cess	2	

5. Exempt, nil and Non GST inward supplies

From a supplier under composition scheme, Exempt and Nil rated supply 0.00 0.00 Non-GST supply 0.00 0.00
Interestate supplies Intrasstate supplies 0.00 0.00 0.00
Intra-state supplies 0.00 0.00
).00

\	Late fee	Interest	Details	5.1 Inte
	•	0.00	Integrated Tax Central Tax State/Utiliax Cess	5.1 Interest and Late fee
	0.00	0.00	Central Tax	e fee
	0.00	0.000	State/U√ Tax	
		0.00	Cess	
į				
			4	

6.1 Payment of tax

Details TDS TCS	6.2	Cess	Sta	င္ဖ	Inte	(B)	ဂ္ဂ	ठ	δ	ə =	ि	T	
ails Integrated Tax 0	6.2. TDS/TCS Credit	SS	State/UT Tax	Central Tax	Integrated Tax	(B) Reverse charge	Cess	State/UT Tax	Central Tax	Integrated Tax	A) Other tha		Description
	S Credit	0.00	0.00	0.00	0.00	harge	0.00	40967.64	40967.64	0.00	(A) Other than reverse charge	77) 8870	Total tax
Central Tax State/UT Tax 0 0 0		'	1	-			ı	0.00	0.00	0.00		Integrated Tax	Ta
			•	.				-	0.00	0.00		Central Tax	Tax paid through ITC
					1		, 0.00	0 00		0.00		State/UT Tax	ugh ITC
				1/2		9.00	3			,		Cess	
	- Lings	0.00	0.00		y[00'0,	00/00	0.00	0.00		0.00		cash	Tax/Cess paid in
· ·	1					0.00	0.00	0.00		0,00		cash	Internat noise:
·		•		:			0.00	0.00		9		cash	

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