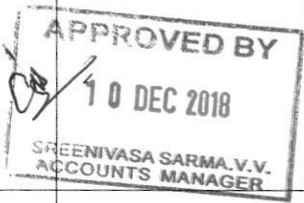


GST Computation – Approval Form

Company/firm name		Mc Modi Educational Trust			
From date		01.11.2018	To date		30.11.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period					
C. Total ITC					
D. Outward taxable supplies		4,34,724		39,125.00	39,125.00
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		4,34,724		39,125.00	39,125.00
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivas Sharma		MD
Sign	<i>A. S. S. S. S.</i>				
Date	06-12-18				

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.

M C Modi Educational Trust
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Nov-2018 to 30-Nov-2018

GSTR-3B

1-Nov-2018 to 30-Nov-2018

Returns Summary

Total number of vouchers for the period	56
Included in returns	27
Participating in return tables	27
No direct implication in return tables	0
Not relevant for returns	22
Incomplete/Mismatch in information (to be resolved)	7

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount*
Outward Supplies						
Local Sales	4,66,483.00		39,125.16	39,125.16		78,250.32
Taxable	4,34,724.00		39,125.16	39,125.16		78,250.32
Exempted	31,759.00					
Total Outward Supplies	4,66,483.00		39,125.16	39,125.16		78,250.32
Total Liability	4,66,483.00		39,125.16	39,125.16		78,250.32
Inward Supplies						
Local Purchase	68,435.00					
Exempted	68,435.00					
Reverse Charge Supplies	840.00		75.60	75.60		151.20
Total Inward Supplies	69,275.00		75.60	75.60		151.20
Total Input Tax Credit	68,435.00					