

GST Computation – Approval Form

Company/firm name		Mc Modi Educational Trust			
From date		01.12.2018	To date		31.12.2018
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. Sambasiva Rao</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	03-1-19.				

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.

APPROVED BY
[Signature]
 06 JAN 2019
 SRINIVASA SHARMA, V.V.
 ACCOUNTS MANAGER

APPROVED BY
 07 JAN 2019
 SOHAM MUJI
 MANAGING DIRECTOR

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

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GSTR-3B

Returns Summary

Total number of vouchers for the period	42
Included in returns	20
Participating in return tables	20
No direct implication in return tables	0
Not relevant for returns	14
Incomplete/Mismatch in information (to be resolved)	8

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	4,34,724.00		39,125.16	39,125.16		78,250.32
Taxable	4,34,724.00		39,125.16	39,125.16		78,250.32
Sales Taxable	4,34,724.00		39,125.16	39,125.16		78,250.32
Sales Taxable @ 18%	4,34,724.00		39,125.16	39,125.16		78,250.32
Total Outward Supplies	4,34,724.00		39,125.16	39,125.16		78,250.32
Total Liability	4,34,724.00		39,125.16	39,125.16		78,250.32

Inward Supplies

Local Purchase	35,250.00		135.00	135.00		270.00
Taxable	1,500.00		135.00	135.00		270.00
Purchase Taxable	1,500.00		135.00	135.00		270.00
Purchase Taxable @ 18%	1,500.00		135.00	135.00		270.00
Exempted	33,750.00					
Purchase From Unregistered Dealer - Taxable	33,750.00					
Total Inward Supplies	35,250.00		135.00	135.00		270.00
Total Input Tax Credit	35,250.00		135.00	135.00		270.00

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