

GST Computation – Approval Form

March

Company/firm name	Mc Modi Educational Trust				
From date	01.02.2019	To date	28.02.2019		
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	4,40,190		39,617.00	39,617.00	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)	4,40,190		39,617.00	39,617.00	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	<i>A. Balakrishna</i>			<i>h</i>	
Date	07-3-19				

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.

APPROVED BY
07 MAR 2019
SREENIVASA SARMA V.V.
ACCOUNTS MANAGER

APPROVED BY
08 MAR 2019
SOHAM K. S.
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	35
Included in returns	18
Participating in return tables	18
No direct implication in return tables	0
Not relevant for returns	10
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
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Outward Supplies

Local Sales	4,71,949.00		39,617.10	39,617.10		79,234.20
Taxable	4,40,190.00		39,617.10	39,617.10		79,234.20
Sales Taxable	4,40,190.00		39,617.10	39,617.10		79,234.20
Sales Taxable @ 18%	4,40,190.00		39,617.10	39,617.10		79,234.20
Exempted	31,759.00					
Sales Exempt	31,759.00					
Total Outward Supplies	4,71,949.00		39,617.10	39,617.10		79,234.20
Total Liability	4,71,949.00		39,617.10	39,617.10		79,234.20

Inward Supplies

Local Purchase	22,993.00					
Exempted	22,993.00					
Purchase From Unregistered Dealer - Taxable	22,993.00					
Reverse Charge Supplies	425.00		25.50	25.50		51.00
Purchase From Unregistered Dealer - Taxable	425.00		25.50	25.50		51.00
Total Inward Supplies	23,418.00		25.50	25.50		51.00
Total Input Tax Credit	22,993.00					

