GST Computation – Approval Form



Company/firm name	MC Modi Ed	MC Modi Educational Trust						
From date	01.07.2019		To date		31.07.2019			
Item		Total taxable value	IGST	CGST	SGST			
A. ITC available	from previous per	riods		-)-	-		
B. ITC for the current period			-	-	-	-		
C. Total ITC				-	-	-		
D. Outward taxable supplies			4,55,196		40,968	40,968		
E. Outward supplies – nil rated /exempted			26,199					
F. Net tax payable (D – C)					40,968	40,968		
Remarks:								
			3					
Details of amount paid:								
Details of amount	paid:		Amount paid					
Details of amount Challan no	paid:		Amount paid Challan date			1		
	Accountant	Samba	Challan date	Sreeniva Sharma	IS DBY	MD		
Challan no		Samba	Challan date	Sreeniva	2019 SAIRMAN SAIRMAN DIPPROVI	MD 2019		

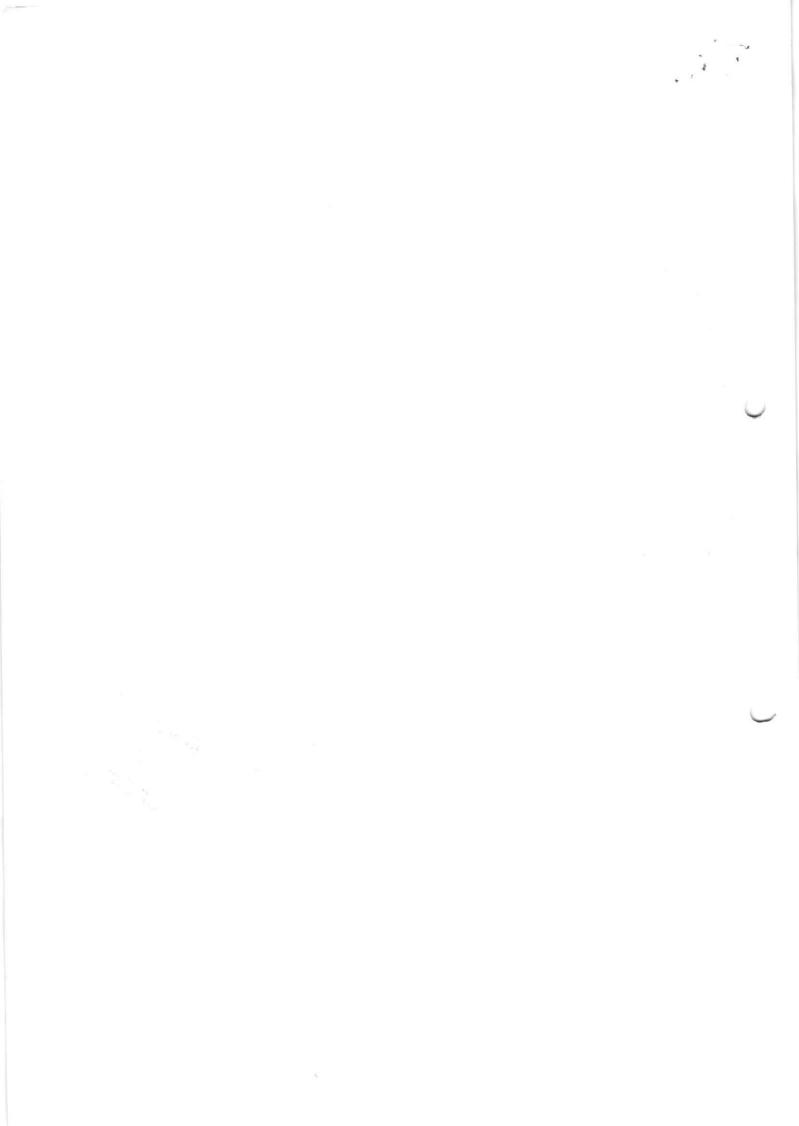
Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

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.



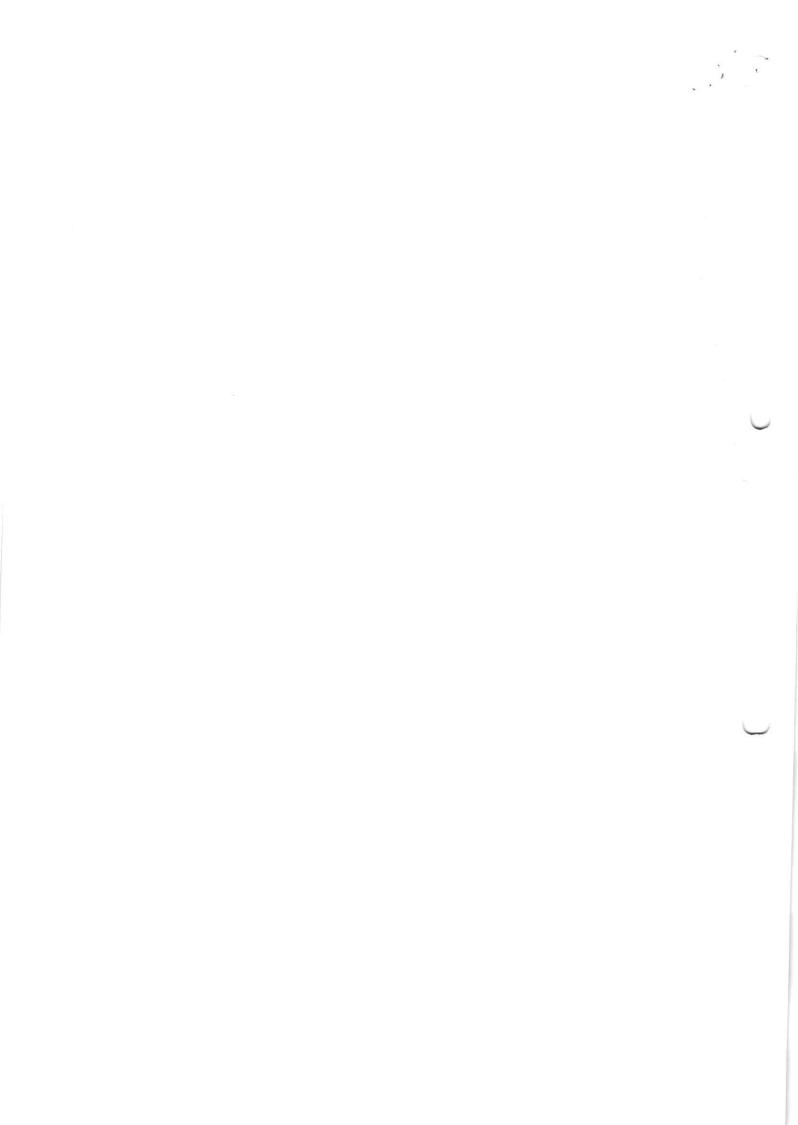
M C Modi Educational Trust

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

GST Computation

1-Jul-2019 to 31-Jul-2019

GSTIN/UIN: 36AAATM5488Q2ZO					1-Jı	Page 1 Il-2019 to 31-Jul-2019
Returns Summary						
Total number of vouchers fo	r the period					29
Included in returns						11
Participating in return tables	11					
No direct implication in return	tables 0					
Not relevant for returns						18
Incomplete/Mismatch in inform	mation (to be resolv	red)				0
Particulars	Taxable Value	Integrated	Central Tax	State Tax	Cess	Total Tax Amount
	•	Tax Amount	Amount	Amount	Amount	
Outward Supplies						
Local Sales	4,81,395.00		40,967.64	40,967.64		81,935.28
Taxable	4,55,196.00		40,967.64	40,967.64		81,935.28
Exempted	26,199.00					
Total Outward Supplies	4,81,395.00		40,967.64	40,967.64		81,935.28
Total Liability	4,81,395.00		40,967.64	40,967.64		81,935.28
Inward Supplies	1,01,000.00			,		21,222.22
Reverse Charge Supplies	193.00		17.37	17.37		34.74
Total Inward Supplies	193.00		17.37	17.37		34.74



M C Modi Educational Trust

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

Profit & Loss A/c

1-Jul-2019 to 31-Jul-2019

Particulars	1-Jul-2019 to 31-Jul-2019		Particulars	1-Jul-2019 to 31-Jul-2019	
Purchase Accounts			Direct Incomes		4,55,196.00
Direct Expenses			Rental Charges	4,55,196.00	
Gross Profit c/o		4,55,196.00			
		4,55,196.00			4,55,196.00
Indirect Expenses		2,037.28	Gross Profit b/f		4,55,196.00
Adminstration Expenses AUDIT FEES	900.00 944.00		Indirect Incomes		26,199.00
Miscelleneous Expenses Urd	193.00		Interest on Fd Yes Bank	26,199.00	•
Rounded Off	0.28				
Nett Profit		4,79,357.72			
Total		4,81,395.00	Total		4,81,395.00

