GST Computation - Approval Form

	ompany/firm me	MODI CON	VSULT	ΓANCY SER	VICES				
Fro	om date	01-Feb – 20)19	To date			28 -Feb – 201	9	
-		Item		Total taxa value	ble	IGST	CGST	SGST	
A.	ITC available periods	from previous	<u> </u>		0	0	0		0
B.	ITC for the co	urrent period		1,05,319	9.90	0	6,854.25	6,854.25	 -
C.	Total ITC		···	1,05,319	9.90	9	6,854.25	6,854.25	
D.	Outward taxa	ble supplies		/ 1,84,617	7.00	27 5 2.92	(3,089.07	3,089.07	
E.	Outward supported	olies – nil rated	· · · · · · · · · · · · · · · · · · ·		0	0	0		0
F.	Net tax payal	ole (D – C)		79,297	7.10	27 0 52.92	(3765.18)	(3765.1	18)
)									
De	etails of amoun	t paid :		Amount pai	d			———————— <u>—————————————————————————————</u>	
Ch	allan no			Challan date	;				
	Approved	K. Swathi	San	nbasiva Rao	Sreen	ivas Sharma	l .	1D	
Sig	gn	Swaltu			I (PROVED BY VAR 2019 VASA SARMA.V.V.	APPRO 18 M	VED BY AR 2019 HAW MECTOR	
T	ite	18/03/19	 			AGER	50	CING DIRECT	

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

2. This form must be submitted on the Friday proceeding the 15th of each month.

Modi Consultancy Services #5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road, Seunderabad-500003

	GST	Com	putat	ion	
1-Fe	b-20	19 to	28-Fe	b-201	9

Feb-2019 to 28-Feb-2019						Returns Summary
123		······································	73.		the period	Total number of vouchers for
48						Included in returns
70					48	Participating in return tables
					ables 0	No direct implication in return to
75						Not relevant for returns
0						Incomplete/Mismatch in inform
Total Tax Amount	Cess	State Tax	Central Tax	Integrated	Taxable Value	Particulars
ŧ .	Amount	Amount	Amount	Tax Amount		Outward Supplies
						Outward Supplies
6,178.14		3,089.07	3,089.07	·	34,323.00	Local Sales
6,178.14		3,089.07	3,089.07		34,323.00	Taxable
6,178.14		3,089.07	3,089.07		34,323.00	Sales Taxable
6,178.14		3,089.07	3,089.07		34,323.00	Sales Taxable @ 18%
27,052,92				27,052.92	1,50,294.00	Interstate Sales
27,052.92				27,052.92	1,50,294.00	Taxable
27,052.92				27,052.92	1,50,294.00	Interstate Sales Taxable
27,052.92				27,052.92	1,50,294.00	Interstate Sales Taxable @ 18%
33,231.06		3,089.07	3,089.07	27,052.92	1,84,617.00	Total Outward Supplies
33,231.06		3,089.07	3,089.07	27,052.92	1,84,617.00	Total Liability
00,201.00						Inward Supplies
13,708.50		6,854.25	6,854.25		8,01,547.50	Local Purchase
13,708.50		6,854.25	6,854.25		1,05,319.90	Taxable
13,708.50		6,854.25	6,854.25		1,05,319.90	Purchase Taxable
1.964.60		982.30	982.30		39,292.00	Purchase Taxable @ 5%
282.24		141.12	141.12		2,352.00	Purchase Taxable @ 12%
11,461.66		5,730.83	5,730.83		63,675.90	Purchase Taxable @ 18%
7.,707.00					6,96,227.60	Exempted
					6,96,227.60	Purchase Exempt
13,708.50		6,854.25	6,854.25		8,01,547.50	TotalInward Supplies
13,708.50		6,854.25	6,854.25		8,01,547.50	Total Input Tax Credit

Modi Consultancy Services #5-4-187/3&4, Ilnd Floor Soham Mansion, M.G.Road, Seunderabad-500003

Profit & Loss A/c 1-Feb-2019 to 28-Feb-2019

Particulars	1-Feb-2019 to 2	28-Feb-2019	Particulars	1-Feb-2019 to	28-Feb-2019
Purchase Accounts			Sales Accounts		
Gross Profit c/o			Direct Incomes	—	
Indirect Expenses House Keeping	8,960.00	8,04,248.64	Gross Profit b/f		
Printing & Stationery Admin & Marketing Services Charges @18% Advertisement Advertisement-5%	2,352.00 1,969.88 17,500.00		Indirect Incomes Admin Expenses - IGST 18% Rental Commission @ 18%	1,50,294.00 34,323.00	1,84,617.00
Advertisement @ 18% Commission Conveyance ESI	39,292.00 40,500.00 3,23,445.00 6,580.00		Nett Loss		6,19,631.64
Hoarding Rent @ 18% Misllaneous Expenses Mobile Allowance to Staff	(-)3,542.00 12,000.00 700.00				
Rounded Off Service Charges on Po @18% Staff Salaries	3,591.00 (-)1.26 246.02 3,48,656.00				
Vechicle Maintenance	2,000.00				
Total		8,04,248.64	Total		8,04,248.64

Form GSTR-3B

[See rule 61(5)]

ULTANCY SERVICES	MODI CONSI	2. Legal name of the registered person
733F4Z4	36AAXFM07	1. GSTIN
February	Month	
2018-19	Year	Ye
	2018-19 February 33F(Z4) JLTANCY SERVICES	h 6AAXFM07

3.1 Tax on outward and reverse charge inward supplies	supplies	S T		A sugar Sugar		
Nature of Supplies		Total Taxable	Integrated Tax	Central Tax	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	and	184617.00	2752.92	3089.07	3089.07 0.00	0.00
(b) Outward taxable supplies (zero rated)		0.00	·	•		0.00
(c) Other outward supplies (Nil rated, exempted)		00.0		\$.	*
(d) Inward supplies (liable to reverse charge)		0.00	₩ ₩ 0.00	0.00	0.00	0.00 0.00
(e) Non-GST outward supplies		0.00			1	,

3.2 Inter-state supplies

Supplies made to UIN holders

Supplies made to Composition Taxable Persons

Supplies made to Unregistered Persons

Nature of Supplies

Total Taxable value | Integrated Tax

0.00

0.00

0.00

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	6854.25	6854.25 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00 0.00
(C) Net ITC Available (A) - (B)	0.00	6854.25	6854.25 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00 0.00

			•				
Non-GST supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	5. Exempt, nil and Non GST inward supplies	(D) Ineligible ITC	(C) Net ITC Available (A) - (B)	(B) ITC Reversed	
	ion scheme, Exer		ST inward su	0.00	0.00	0.00	0.00
	npt and Nil ra		ıpplies	0.00	6854.25	0.00	0001110
	ated supply	4		0.00	6854.25	0.00	000
		Inter-state :		0.00 0.00	0.00	0.00	0.00
0.00	0.00	supplies Intr					
		intra-state supplie				à	
0.00	0,00	lies					
	•						

	1	Interest	Details	5.1 Int	Non-GS	From a	Nature	5. Exe	(D) Ine	(C) Ne	(B) ITC	(A) ITC
		0.00	Integrated Tax	5.1 Interest and Late fee	Non-GST supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	5. Exempt, nil and Non GST inward supplies	(D) Ineligible ITC	(C) Net ITC Available (A) - (B)	(B) ITC Reversed	(A) ITC Available
		0.00	Central Tax	e fee		nposition		on GST		- (B)		
				in the second		scheme, Exe	-	inward s	0.00	0.00	0.00	0.00
		0.00 0.00	State/UT(Jax Cess			empt and Nil		upplies	0.00	6854.25	0.00	6854.25
						ated supply	4		0.00	6854.25	0.00	6854.25
· ·		,,					Inter-state si		0.00	0.00	0.00	0.00
		41			0.00	0.00	upplies					
							Intra-state supplie				à	
		·			0.00	0,00	lies				-	
						*						

6.1 Payment of tax

Description Total tax	Total tax	<u></u>	Tax paid through ITC	uah ITC		Tax/Cess paid in	_	Interest paid in	Late fee paid in
Description	lolai lax	10	y hain cino	July C		3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		•	cash
	payable	Integrated	Central	State/UT	Cess	casn		CdVI	Caor
		Tax	Tax	Tax				>	
(A) Other than	(A) Other than reverse charge								
Integrated	0.00	0.00	2753.00	0.00	1		0.00	0.00	1
Tax									
Central Tax	0.00	0.00	3089.00	1	1		0.00	0.00	0.00
State/UT Tax	0.00	0.00	•	3089.00	ı		0.00	0.00	Office
Cess,	0.00	1	1	ı	0.00		0.00	0.00	
(B) Reverse charge	harge								
Integrated	0.00	ŧ	,	1			0.00		
Tax									
Central Tax	0.00	•	•				0.00		
State/UT Tax	0.00	†			-		0.00		
Cess	0.00	· •	- \ <u></u>		7 .		0.00	,	**
6.2. TDS/TCS Credit	S Credit								

TOS

Details Integrated Tax | Central Tax | State/UT Tax | TDS | 0 | 0