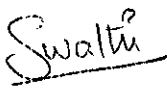
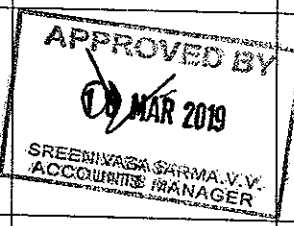
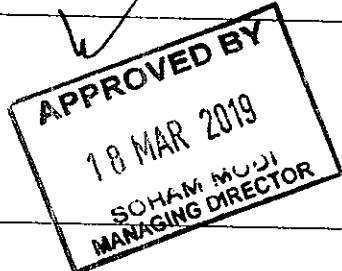


GST Computation – Approval Form

Company/firm name	MODI CONSULTANCY SERVICES				
From date	01-Feb – 2019	To date	28 -Feb – 2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0	0	0	0	
B. ITC for the current period	1,05,319.90	0	6,854.25	6,854.25	
C. Total ITC	1,05,319.90	0	6,854.25	6,854.25	
D. Outward taxable supplies	1,84,617.00	27052.92	3,089.07	3,089.07	
E. Outward supplies – nil rated /exempted	0	0	0	0	
F. Net tax payable (D – C)	79,297.10	27052.92	(3765.18)	(3765.18)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	K. Swathi	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	18/03/19				

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 Computation
1-Feb-2019 to 28-Feb-2019

GSTR-3B

Page 1
1-Feb-2019 to 28-Feb-2019

Returns Summary

Total number of vouchers for the period	123
Included in returns	48
<i>Participating in return tables</i>	48
<i>No direct implication in return tables</i>	0
Not relevant for returns	75
Incomplete/Mismatch in information (to be resolved)	0

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	34,323.00		3,089.07	3,089.07		6,178.14
Taxable	34,323.00		3,089.07	3,089.07		6,178.14
Sales Taxable	34,323.00		3,089.07	3,089.07		6,178.14
<i>Sales Taxable @ 18%</i>	34,323.00		3,089.07	3,089.07		6,178.14
Interstate Sales	1,50,294.00	27,052.92				27,052.92
Taxable	1,50,294.00	27,052.92				27,052.92
Interstate Sales Taxable	1,50,294.00	27,052.92				27,052.92
<i>Interstate Sales Taxable @ 18%</i>	1,50,294.00	27,052.92				27,052.92
Total Outward Supplies	1,84,617.00	27,052.92	3,089.07	3,089.07		33,231.06
Total Liability	1,84,617.00	27,052.92	3,089.07	3,089.07		33,231.06

Inward Supplies

Local Purchase	8,01,547.50		6,854.25	6,854.25		13,708.50
Taxable	1,05,319.90		6,854.25	6,854.25		13,708.50
Purchase Taxable	1,05,319.90		6,854.25	6,854.25		13,708.50
<i>Purchase Taxable @ 5%</i>	39,292.00		982.30	982.30		1,964.60
<i>Purchase Taxable @ 12%</i>	2,352.00		141.12	141.12		282.24
<i>Purchase Taxable @ 18%</i>	63,675.90		5,730.83	5,730.83		11,461.66
Exempted	6,96,227.60					
Purchase Exempt	6,96,227.60					
Total Inward Supplies	8,01,547.50		6,854.25	6,854.25		13,708.50
Total Input Tax Credit	8,01,547.50		6,854.25	6,854.25		13,708.50

Modi Consultancy Services

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

Profit & Loss A/c

1-Feb-2019 to 28-Feb-2019

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

Year	2018-19
Month	February

1. GSTIN	36AAXFM0733F1Z4
2. Legal name of the registered person	MODI CONSULTANCY SERVICES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	184617.00	2752.92	3089.07	3089.07	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

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

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	2753.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	3089.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	3089.00	-	0.00	0.00	0.00
Cess ₁	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

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