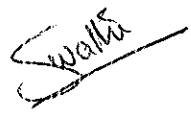


# GST Computation – Approval Form

Quarterly  
July to Sept  
Oct - Dec

|                                             |                                                                                     |                                                  |                                                                                                                                                                  |                                                                                                                                                        |           |
|---------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Company/firm name                           |                                                                                     | MODI CONSULTANCY SERVICES ( Composition Scheme ) |                                                                                                                                                                  |                                                                                                                                                        |           |
| From date                                   |                                                                                     | July '19                                         | To date                                                                                                                                                          |                                                                                                                                                        | Sep'19    |
| Item                                        |                                                                                     | Total taxable value                              | IGST                                                                                                                                                             | CGST                                                                                                                                                   | SGST      |
| A. ITC available from previous periods      |                                                                                     | 0.00                                             | 0.00                                                                                                                                                             | 0.00                                                                                                                                                   | 0.00      |
| B. ITC for the current period               |                                                                                     | 0.00                                             | 0.00                                                                                                                                                             | 0.00                                                                                                                                                   | 0.00      |
| C. Total ITC                                |                                                                                     | 0.00                                             | 0.00                                                                                                                                                             | 0.00                                                                                                                                                   | 0.00      |
| D. Outward taxable supplies                 |                                                                                     | 59,457.60                                        | 0.00                                                                                                                                                             | 1,783.70                                                                                                                                               | 1,783.70  |
| E. Outward Supplies - Nil Rated / Exempted. |                                                                                     | 0.00                                             | 0.00                                                                                                                                                             | 0.00                                                                                                                                                   | 0.00      |
| F. Available Cash Balance                   |                                                                                     | 0.00                                             | 0.00                                                                                                                                                             | 2,159.00                                                                                                                                               | 3,663.00  |
| G. Net tax payable (D – C)                  |                                                                                     | 59,457.00                                        | 0.00                                                                                                                                                             | 1,783.70                                                                                                                                               | 1,783.70  |
| Remarks: Balance Remains with Us            |                                                                                     |                                                  |                                                                                                                                                                  | (375.30)                                                                                                                                               | (1879.30) |
| <p>Not clear!</p>                           |                                                                                     |                                                  |                                                                                                                                                                  |                                                                                                                                                        |           |
| Details of amount paid :                    |                                                                                     | Amount paid                                      |                                                                                                                                                                  |                                                                                                                                                        |           |
| Challan no                                  |                                                                                     | Challan date                                     |                                                                                                                                                                  |                                                                                                                                                        |           |
| Approved                                    | Swathi.K                                                                            | Sambasiva Rao                                    | Sreenivas Sharma                                                                                                                                                 | MD                                                                                                                                                     |           |
| Sign                                        |  |                                                  |                                                                               |                                                                   |           |
| Date                                        | 18/10/19                                                                            |                                                  | <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> APPROVED BY<br/>19 OCT 2019<br/>GREENIVASA SARMA.V.V.<br/>ACCOUNTS MANAGER </div> | <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> APPROVED BY<br/>19 OCT 2019<br/>SOHAM MODI<br/>MANAGING DIRECTOR </div> |           |

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

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

GST Computation  
1-Jul-2019 to 30-Sep-2019

Page 1  
1-Jul-2019 to 30-Sep-2019

GSTIN/UID : 36AAXFM0733F1Z4

Returns Summary

|                                                     |    |     |
|-----------------------------------------------------|----|-----|
| Total number of vouchers for the period             |    | 147 |
| Included in returns                                 |    | 30  |
| Participating in return tables                      | 30 |     |
| No direct implication in return tables              | 0  |     |
| Not relevant for returns                            |    | 117 |
| 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 |
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|

Outward Supplies

|                            |           |
|----------------------------|-----------|
| Local Sales                | 63,024.00 |
| Exempted                   | 63,024.00 |
| Sales Exempt               | 16,024.00 |
| Sales to Consumer - Exempt | 47,000.00 |
| Total Outward Supplies     | 63,024.00 |

Total Liability 63,024.00

Inward Supplies

|                        |             |
|------------------------|-------------|
| Local Purchase         | 1,54,845.00 |
| Exempted               | 1,54,845.00 |
| Purchase Exempt        | 1,54,845.00 |
| Total Inward Supplies  | 1,54,845.00 |
| Total Input Tax Credit | 1,54,845.00 |

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

GSTR-1  
1-Jul-2019 to 30-Sep-2019

GSTIN/UIN : 36AAXFM0733F1Z4

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1-Jul-2019 to 30-Sep-2019

**Returns Summary**

|                                                     |   |  |  |  |  |  |  |  |     |
|-----------------------------------------------------|---|--|--|--|--|--|--|--|-----|
| <b>Total number of vouchers for the period</b>      |   |  |  |  |  |  |  |  |     |
| Included in returns                                 |   |  |  |  |  |  |  |  | 147 |
| Included in HSN/SAC Summary                         | 0 |  |  |  |  |  |  |  | 9   |
| Incomplete HSN/SAC information (to be provided)     | 9 |  |  |  |  |  |  |  |     |
| Not relevant for returns                            |   |  |  |  |  |  |  |  | 138 |
| 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 |
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|

**Outward Supplies**

|                               |                  |  |  |  |  |  |
|-------------------------------|------------------|--|--|--|--|--|
| Local Sales                   | 63,024.00        |  |  |  |  |  |
| Taxable                       | 63,024.00        |  |  |  |  |  |
| Sales Taxable                 | 63,024.00        |  |  |  |  |  |
| Sales Taxable @ 6%            | 63,024.00        |  |  |  |  |  |
| <b>Total Outward Supplies</b> | <b>63,024.00</b> |  |  |  |  |  |