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2	EPF as per applicable rate					
3	ESI as per applicable rate					
4	Service charges, Charges of uniforms, Bonuses etc. including overhead profit					
5	Monthly Unit Rate (Col 1+2+3+4)					

- NOTE: 1. If the rate minimum wages quoted by the firm is less than fixed by the Govt will not be entertained.
2. In case of discrepancy between unit price and total price, the unit price shall prevail.

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Seal of the firm.

Income tax pan

Regn No Service Tax

**CA Anoop Modi, CA Mahesh Gupta ,CA
Nikhil Gupta**

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A Selection of ... Internal Revenue Service Tax Information Publications, 2000 **Computer Accounting with Tally 7.2** Firewall, 2006 Student's Handbook on Indirect Taxes Madhukar N Hiregange, Vishal Jain A and Roopa Nayak, Full Syllabus Coverage of Service Tax Central Excise Customs VAT and CST Use of simple language with a clear examination focus Recent Amendments made by Finance Act 2014 highlighted Recent Circulars Notifications and Case Laws Examples and Solved Illustrations for Crystallization of Concepts Use of Tables and Flowcharts for Easy Understanding of Concepts Student friendly Presentation for Effective Learning Chapter Overview at the beginning of each Chapter Self Examination Questions at the end of each Chapter Short Revision Notes for Quick Revision at the end of each Chapter *Advanced Accounting* Prin. Kishor Jagtap, Dr. Sunil Zagade, Dr. Haribhau M. Jare, Prof. N.K. Aher, 2020-08-19 TYBCOM textbook of Advanced Accounting for Savitribai Phule Pune university 2015 16 **Straight To The Point - Tally.ERP 9** Dinesh Maidasani, 2010 *Australian Income Tax Legislation 2011: Taxation Administration Act* Australia, 2011 Provides a comprehensive consolidation of Australian income tax and related legislation updated and consolidated for all amendments to 1 January 2011 *Good And Simple Tax - GST for You* CMA Bhogavalli Mallikarjuna Gupta, 2017-08-24 The Goods and Service Tax rolled out in India on 1st July 2017 subsuming a plethora of taxes into a single tax and enabling input tax credit at every stage of the supply chain thereby making the products and services cheaper to the end consumer The rollout of GST also improves the ease of doing business in India The way the business is carried out in India is undergoing a major change as the terms of manufacture purchase sale and service is replaced with a single word called Supply The author covers all these topics like Supply Place of Supply Time of Supply and Valuation with easy to understand examples so that the trade and industry can benefit at large from the same and change their business practices accordingly GOOD AND SIMPLE TAX GST FOR YOU is written in layman's language and it explains the complex GST requirements in a simple and lucid language with examples CS Vasudeva Rao Devaki DV Rao and Associates **Goods And Services Tax And Custom Duty GST by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta** CA Anoop Modi, CA Mahesh Gupta, CA Nikhil Gupta, 2020-07-03 Goods and Services Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 The Integrated Goods and Services Tax Act 20 Refunds 21 Anti Profiteering Measure 22 Avoidance of Dual Control 23 Demand and Recovery 24 Miscellaneous Provisions of Transitional Provisions Appendix True False and Fill in the Blanks Type Questions Custom Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution

Metamorphosis -Service Tax To Goods Services Tax Monish Bhalla,2020-05-24 2006 to 2017 for 11 long years the Author wrote a weekly column in the leading English daily DNA Service Tax Simplified Every week a recent burning issue a new current problem and the challenge for finding a solution A solution which had to be simple in lucid layman language Many of his professional colleagues asked him why he gives a free solution in public What he achieve in giving free advice And His response A SMILE Because that s what he give to his readers when they find their solutions a smile on their tense faces If his articles have brought back the smiles on the reader s faces if his articles have assisted them to resolve their service tax issues with the department without spending a penny if many articles have enriched the knowledge of his learned friends chartered accountants consultants tax professionals and his friends working with the service tax department then my efforts have been awarded He has learned that Life is a journey a journey with no destination It is this voyage one needs to learn to enjoy As you read this compilation of over 450 articles you will experience the evolution of service tax as if a small caterpillar has metamorphosed into a butterfly

Comdex Tally 7.2 Course Kit W/CD + With CD Namrata Aggarwal,2005 This book aims to upgrade the accounting skills of professionals through the latest computer software Tally 7 2 but it begins with the basics of accounting so that even students and beginners find it useful They can begin from the very basics of manual accounting and then easily go on to learn computerised accounting For this purpose the book is divided into two parts Part one is on manual accounting which deals with the fundamentals of accounting right from its basic concepts conventions terminology to creating and maintaining Journals and Ledgers Balance Sheet Final accounts etc Part two deals with computerised accounting It s not just the students who will benefit from it but also those accounting professionals who wish to add to their efficiency and speed that computerised accounting offers This part gives a wide coverage on the subject which expands from installation of Tally to intricate accounting procedures like creation of Sales Orders and Invoices Reports Generation Multi Currency Audit etc It also gives details of the internet capabilities of the software Tally and activating TDS module in Tally It also gives detailed information on VAT Its justification explanation and methods of its computation help you get familiarised with this latest system of taxation It also focuses on Service Tax giving detailed information on activating Service Tax Module in Tally change in Ledger and Voucher Entry with Service Tax enabled and various reports related to Service Tax

Madhukar Hiregange's Practical Guide to GST on Textile Industry CA Madhukar Hiregange,CA Roopa Nayak,Shubham Khaitan,2020-12-21 The purpose of this book is to enable the taxable person to understand the applicability and impact of GST provisions with respect to the Textile Industry The comprehensive and in depth practical knowledge of the three authors would help in the implementation of the provisions in an easy manner This book is divided into eight parts as follows Part 1 Introduction and Overview Part 2 GST impact analysis on relevant sectors Manufacturers and Traders Service Providers Job workers and other supplies Part 3 Conceptual law containing classification ITC valuation place of supply reverse charge and transitional provisions Part 4 Procedural law containing registration payment returns refunds assessment

audit advance ruling appeals penalties demands etc Part 5 Import and export containing SEZ supplies and FTP incentives Part 6 Disputes mitigation and department actions focussing on prevention of possible disputes their resolution Part 7 Tax planning and professional services Part 8 Miscellaneous containing FAQs and filled forms **Indirect Taxes** Dr. H.C. Mehrotra, Prof. V.P. Agarwal,2022-04-29 Indirect Taxes For B Com III Year of Bundelkhand University B Com Hons Semester IV of Binod Bihari Mahato Koylanchal University Dhanbad BBMKU Sido Kanhu Murmu University Dumka SKMU M Com Semester IV of Binod Bihari Mahato Koylanchal University Dhanbad BBMKU Vinoba Bhave University Hazaribag VBU Sido Kanhu Murmu University Dumka SKMU The present edition of the book has been thoroughly revised and the language has been made much simplified Amendments made by the Finance Act 2017 have been incorporated in the book and the numerical illustrations have been revised accordingly The effect has also been given to the latest rules circulars and notifications Several new illustrations have been added at appropriate places Most of these illustrations and numerical questions are given in the book have been taken from the latest examination papers of various Universities **Indirect Tax Goods and Services Tax (GST) B. Com. 5th Sem** CA Nikhil Gupta, ,CA Anoop Modi ,CA Mahesh Gupta,2025-04-10 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax and Credit 11 Registration 12 Tax Invoice Credit and debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act Definitions Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Daul Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties *Goods And Services Tax 2021-22* CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure And Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties **Goods and Services Tax (GST) - 2022-23** CA Anoop Modi, ,CA Mahesh Gupta, ,CA Nikhil Gupta,2022-09-29 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Comosition levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment amnd Adult 19 Insepection Search Seizure and Arrest 20 The Intergrated Goods and Services tax Act Definition Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering

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Garg, 2021-06-30 Contents of the book Part A Central GST Act Rules and Notifications Part B Integrated GST Act Rules and Notifications Part C GST Compensation to States Act Rules and Notifications Part D CGST Forms Part E Non tariff Notifications Circulars Orders and CBEC Measures for Covid 19 Highlights Updated GST Laws as on 1 April 2021 Contains cross references of the CGST Act CGST Rules and Forms Online support with regard to updates till 31 July 2021 CBEC measures during outbreak of COVID 19 covering notifications circulars instructions and relevant extract of the Taxation and Other Laws Relaxation of Certain Provisions Act 2020 Contains relevant GST extracts of the Finance Act 2021

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