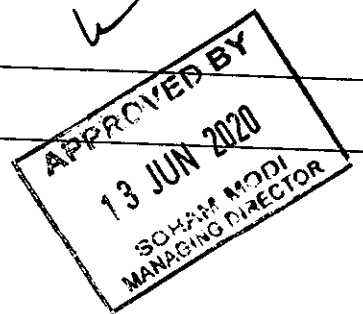


GST Computation – Approval Form

Filed.

Company/firm name	East Side Residency Annojiguda LLP			
From date	01-Apr-2020	To date	30-Apr-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	0.00	0.00	0.00	0.00
B. In-eligible ITC for the current period	0.00	0.00	3,579.39	3,579.39
C. Total ITC	0.00	0.00	0.00	0.00
D. Outward taxable supplies	0.00	0.00	0.00	0.00
E. Outward supplies – nil rated/exempted	0.00	0.00	0.00	0.00
F. Inward supplies (liable to RCM)	39,771.00	0.00	3,579.39	3,579.39
G. Non - GST outward supplies	0.00	0.00	0.00	0.00
H. Net tax payable (D – C)	0.00	0.00	0.00	0.00
Remarks:				
RCM				
Details of amount paid :				
Amount paid :		7,159.00		
Challan no :	Challan date :			
Approved :	R Lavanya	Jagdish	Preethi	MD
Sign	R. Lavanya	Jagdish	Preethi	
Date	5/6/2020	06-06-2020	11/06/2020	

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form. FB
 2. This form must be submitted on the Friday proceeding 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.



Eastside Residency Annojiguda LLP (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts		Sales Accounts	
Direct Expenses	39,771.00	Direct Incomes	
Other Expenses	<u>39,771.00</u>	Indirect Incomes	
Indirect Expenses	1,15,228.00	Nett Loss	1,54,999.00
Salaries & Employee Benefits	<u>1,15,228.00</u>		
Total	1,54,999.00	Total	1,54,999.00

Eastside Residency Annojiguda LLP (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UID :

Returns Summary 1-Apr-2020 to 30-Apr-2020

Total number of vouchers for the period		
Included in returns		14
<i>Participating in return tables</i>	3	3
<i>No direct implication in return tables</i>	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		11
		0
Particulars	Taxable Value	Integrated Tax Amount
		Central Tax Amount
		State Tax Amount
		Cess Amount
		Total Tax Amount

Inward Supplies

Local Purchase	1,15,228.00				
Exempted	1,15,228.00				
Reverse Charge Supplies	39,771.00		3,579.39 ✓	3,579.39 ✓	7,158.78
Total Inward Supplies	1,54,999.00		3,579.39	3,579.39	7,158.78
Total Input Tax Credit	1,15,228.00				

Eastside Residency Annojiguda LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Apr-2020 to 30-Apr-2020

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Apr-2020 to 30-Apr-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
SP- Expert Security Services	39,771.00		3,579.39	3,579.39		7,158.78
Grand Total	39,771.00		3,579.39	3,579.39		7,158.78

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	39,771	-	3,579	3,579	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	39,771	-	3,579	3,579	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	39,771	-	3,579	3,579	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	39,771	-	3,579	3,579	-
Opening Cf	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	3,579	3,579	-
Liability Payable in Cash	-	-	3,579	3,579	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	3,579	3,579	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

Return Period	Apr-20
Due Date	21-04-2020
Date of Filing	
Delay In Filing	0

Prepared By	Neha
Date of Prep	

Reviewed By	
Date of Review	

Data Receipt Date	
-------------------	--

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	April

1. GSTIN	36AAHFE3373P1ZX
2. Legal name of the registered person	EAST SIDE RESIDENCY ANNOJIGUDA LLP

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)	0.00	0.00	0.00	0.00	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)	39771.00	0.00	3579.39	3579.39	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	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	3579.39	3579.39	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	14.08	14.08	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	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	3579.39	-	-	-	-	0.00	-	-
State/UT Tax	3579.39	-	-	-	-	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