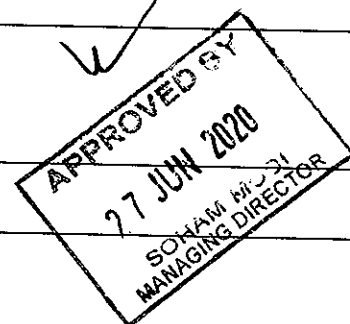


GST Computation – Approval Form

Company/firm name	East Side Residency Annojiguda LLP				
From date	01-May-2020	To date	31-May-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	3,083.00	3,083.00	
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)	34,256.00	0.00	3,083.00	3,083.00	
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:					
Details of amount paid :		Amount paid :		6,166.00	
Challan no :		Challan date :			
Approved :	R Lavanya	Jagdish	Preethi	MD	
Sign	<i>R Lavanya</i>	<i>Jagdish</i>	<i>Preethi</i>		
Date	23/6/20	23/06/2020	27/6/2020		

- 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

GST Computation
1-May-2020 to 31-May-2020

GSTIN/UIN : 36AAHFE3373P1ZX

Page 1
1-May-2020 to 31-May-2020

Returns Summary

Total number of vouchers for the period		74
Included in returns		74
<i>Participating in return tables</i>	1	1
<i>No direct implication in return tables</i>	0	
Not relevant for returns		73
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
Inward Supplies						
Reverse Charge Supplies	34,256.00		3,083.04	3,083.04		6,166.08
Purchase From Unregistered Dealer - Taxable	34,256.00		3,083.04	3,083.04		6,166.08
Total Inward Supplies	34,256.00		3,083.04	3,083.04		6,166.08

Eastside Residency Annojiguda LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

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

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-5-2020	SP-Expert Security Services	36AAHFE3373P1ZX	Journal	JOU/10016	34,256.00		3,083.04	3,083.04		6,166.08
	Grand Total				34,256.00		3,083.04	3,083.04		6,166.08

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

1-May-2020 to 31-May-2020

Particulars	1-May-2020 to 31-May-2020	Particulars	1-May-2020 to 31-May-2020
Purchase Accounts		Sales Accounts	
Department Work	61,430.00		
Equipment Useage Charges	2,200.00	Direct Incomes	
Job Work Charges	4,236.00	Indirect Incomes	
Direct Expenses		Nett Loss	2,84,264.00
Other Expenses	99,970.00		
Indirect Expenses			
Salaries & Employee Benefits	1,16,428.00		
Total	2,84,264.00	Total	2,84,264.00

East Side Residency Annojiguda LLP

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)	34,256		3,083	3,083	
(e) Non-GST outward supplies					
Total	34,256		3,083	3,083	
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services	44,056		4,406	4,406	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)					
(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	34,256		3,083	3,083	
Opening Cf					
Net Payable/(Credit C/f)			3,083	3,083	
Liability Payable in Cash			3,083	3,083	
RCM Payable in Cash					
Interest on Net Liability					
Late Fees					
Total Payable			3,083	3,083	
Closing Credit C/f					

Other Remarks if Any

Return Period	May-20
Due Date	20-06-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	

Reviewed By	
Date of Review	

Data Receipt Date	
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Shruti
28/5/2020