

Month :	April-18
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APPROVED BY
14 MAY 2018
MANAGER, TOR

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c
1-Apr-2018 to 30-Apr-2018

Particulars	1-Apr-2018 to 30-Apr-2018	Particulars	1-Apr-2018 to 30-Apr-2018
Purchase Accounts	40,32,352.43	Sales Accounts	1,89,93,439.00
Allowances for Consumables	3,22,757.00	Extra Specifications	11,240.00
Allowances for Equipment	9,22,329.09	Installments Receivable 18-19 @ 12%	1,89,82,199.00
Allow for Const Equip	2,83,975.00		
Building Material	19,46,425.25	Direct Incomes	
Labour Charges	5,56,866.09		
Direct Expenses			
Gross Profit c/o	1,49,61,086.57		
	1,89,93,439.00		1,89,93,439.00
Indirect Expenses	7,06,816.00	Gross Profit b/f	1,49,61,086.57
Advertisement	92,056.00	Indirect Incomes	12,401.32
Business Promotions	7,250.00	Interest on Fdr	12,401.32
Commission / Brokerage	37,500.00		
Consultancy Charges	36,100.00		
Exempt Expenses	3,56,592.00		
Freight Charges	3,520.00		
Housekeeping Charges	19,727.00		
Miscellaneous Expenses	4,770.00		
Office Expenses	570.00		
Printing & Stationery	16,265.00		
Rent Paid	27,555.00		
Repair Maintenance Charges	11,946.00		
Repair & Maintenance Computers	2,500.00		
Security Charges	40,015.00		
Transportation Charges	30,450.00		
Water Tanker Charges	16,000.00		
Happy Card Withdrawal Charges	100.00		
Legal Exp	3,900.00		
Nett Profit	1,42,66,671.89		
Total	1,49,73,487.89	Total	1,49,73,487.89

N. Rajalakshmi
14/5/18

APPROVED BY
14 MAY 2018
M. JAYA PRAKASH
SR. MANAGER-ACCOUNTS & FINANCE

APPROVED BY
14 MAY 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Apr-2018 to 30-Apr-2018

GSTR-3B

1-Apr-2018 to 30-Apr-2018

Returns Summary

Total number of vouchers for the period	587
Included in returns	287
Participating in return tables	287
No direct implication in return tables	0
Not relevant for returns	300
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	1,90,05,840.32		11,39,943.54	11,39,943.54		22,79,887.08
Taxable	1,89,93,439.00		11,39,943.54	11,39,943.54		22,79,887.08
Sales Taxable	1,89,82,199.00		11,38,931.94	11,38,931.94		22,77,863.88
Sales Taxable @ 12%	1,89,82,199.00		11,38,931.94	11,38,931.94		22,77,863.88
Sales to Consumer - Taxable	11,240.00		1,011.60	1,011.60		2,023.20
Sales to Consumer - Taxable @ 18%	11,240.00		1,011.60	1,011.60		2,023.20
Exempted	12,401.32					
Sales Nil Rated	12,401.32					

Total Outward Supplies	1,90,05,840.32		11,39,943.54	11,39,943.54		22,79,887.08
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Total Liability	1,90,05,840.32		11,39,943.54	11,39,943.54		22,79,887.08
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Inward Supplies

Local Purchase	42,52,191.43		3,07,052.24	3,07,052.24		6,14,104.48
Taxable	36,97,983.68		3,07,052.24	3,07,052.24		6,14,104.48
Purchase Taxable	36,97,983.68		3,07,052.24	3,07,052.24		6,14,104.48
Purchase Taxable @ 5%	3,89,544.96		9,739.13	9,739.13		19,478.26
Purchase Taxable @ 12%	19,685.00		1,181.10	1,181.10		2,362.20
Purchase Taxable @ 18%	32,85,857.82		2,95,726.58	2,95,726.58		5,91,453.16
Purchase Taxable @ 28%	2,895.90		405.43	405.43		810.86
Exempted	5,54,207.75					
Purchase Exempt	5,54,207.75					

Inter State Purchases	2,11,525.00	27,970.00				27,970.00
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Taxable	2,11,525.00	27,970.00				27,970.00
Interstate Purchase Taxable	2,11,525.00	27,970.00				27,970.00
Interstate Purchase Taxable @ 5%	1,35,900.00	6,795.00				6,795.00
Interstate Purchase Taxable @ 28%	75,625.00	21,175.00				21,175.00

Reverse Charge Supplies	2,75,452.00		16,527.12	16,527.12		33,054.24
Purchase From Unregistered Dealer - Taxable	2,75,452.00		16,527.12	16,527.12		33,054.24

Total Inward Supplies	47,39,168.43	27,970.00	3,23,579.36	3,23,579.36		6,75,128.72
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Total Input Tax Credit	44,63,716.43	27,970.00	3,07,052.24	3,07,052.24		6,42,074.48
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N Rajalakshmi
14/05/18

APPROVED BY
14 MAY 2018
M. JAYA PHAKASH
SR. MANAGER-ACCOUNTS & FINANCE

APPROVED BY
14 MAY 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Bloc No	Flat No.	Area	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-03-2018	Mile Stone as on 30-04-18	Receipts towards GST for the month of Apr'18	Extra Specs	CGST	SGST	Total
D	1	1220	31-03-2018	3,631,000	25,000	769,650	744,650	-	44,679	44,679	834,008
D	2	1220	24-02-2018	3,632,220	2,101,027	2,899,743	798,716	-	47,923	47,923	894,562
D	3	950	24-11-2017	2,778,500	1,610,138	2,191,155	581,017	-	34,861	34,861	650,739
D	4	1220	20-03-2013	1,219,665	597,332	808,498	211,166	-	12,670	12,670	236,506
D	5	1220	31-03-2018	3,664,000	25,000	774,600	749,600	-	44,976	44,976	839,552
D	102	1220	08-12-2017	3,484,000	2,015,800	2,015,800	-	-	-	-	-
D	103	950	20-03-2013	949,740	462,370	462,370	-	-	-	-	-
D	104	1220	02-03-2018	3,631,000	-	769,650	769,650	-	46,179	46,179	862,008
D	201	1220	02-08-2017	3,545,000	2,050,875	2,050,875	-	-	-	-	-
D	202	1220	20-03-2013	1,219,665	597,333	597,333	-	-	-	-	-
D	203	950	15-11-2017	2,762,000	639,300	1,600,650	961,350	-	57,681	57,681	1,076,712
D	204	1220	01-03-2018	3,631,000	769,650	769,650	-	-	-	-	-
D	205	1220	30-03-2018	3,650,000	25,000	772,500	747,500	-	44,850	44,850	837,200
D	301	1220	20-03-2013	1,219,665	386,166	597,332	211,166	-	12,670	12,670	236,506
D	302	1220	02-12-2017	3,500,000	750,000	2,025,000	1,275,000	-	76,500	76,500	1,428,000
D	303	950	15-12-2017	2,759,500	638,925	1,599,213	960,288	-	57,617	57,617	1,075,523
D	304	1220	18-03-2018	3,631,000	25,000	2,100,325	2,075,325	-	124,520	124,520	2,324,364
D	305	1220	20-03-2013	1,219,665	386,166	597,332	211,166	-	12,670	12,670	236,506
D	401	1220	27-11-2017	3,510,000	751,500	751,500	-	-	-	-	-
D	402	1220	18-03-2018	3,700,000	25,000	780,000	755,000	-	45,300	45,300	845,600
D	403	950	15-12-2017	2,759,500	656,925	656,925	-	-	-	-	-
D	404	1220	20-03-2013	1,219,665	386,166	386,166	-	-	-	-	-
D	405	1220	13-04-2018	3,692,000	-	225,000	225,000	-	13,500	13,500	252,000
F	4	950	15-03-2018	2,920,000	225,000	663,000	438,000	-	26,280	26,280	490,560
F	102	1220	05-04-2018	3,692,000	-	225,000	225,000	-	13,500	13,500	252,000
F	104	950	14-03-2018	2,900,000	25,000	660,000	635,000	-	38,100	38,100	711,200
F	201	1220	15-03-2018	3,680,000	225,000	777,000	552,000	-	33,120	33,120	618,240
F	202	1220	26-03-2018	3,650,000	25,000	772,500	747,500	-	44,850	44,850	837,200
F	203	950	15-03-2018	2,879,500	225,000	656,925	431,925	-	25,916	25,916	483,756
F	205	950	28-03-2018	2,900,000	25,000	660,000	635,000	-	38,100	38,100	711,200
F	207	950	08-03-2018	2,879,500	656,925	656,925	-	-	-	-	-
F	301	1220	11-04-2018	3,775,000	-	225,000	225,000	-	13,500	13,500	252,000
F	302	1220	07-04-2018	3,735,000	-	225,000	225,000	-	13,500	13,500	252,000

Bloc No	Flat No.	Area	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-03-2018	Mile Stone as on 30-04-18	Receipts towards GST for the month of Apr'18	Extra Specs	CGST	SGST	Total
F	304	950	14-03-2018	2,907,000	661,050	661,050	-	-	-	-	-
F	305	950	17-04-2018	2,950,000	-	25,000	25,000	-	1,500	1,500	28,000
F	309	1220	13-04-2018	3,692,000	-	225,000	225,000	-	13,500	13,500	252,000
G	2	1220	31-10-2017	3,492,000	3,492,000	3,492,000	-	-	-	-	-
G	3	950	06-05-2017	2,740,000	2,740,000	2,740,000	-	-	-	-	-
G	4	950	31-10-2017	2,759,500	2,759,500	2,759,500	-	-	-	-	-
G	6	950	05-10-2016	2,616,550	2,616,550	2,616,550	-	-	-	-	-
G	7	950	31-10-2017	2,790,000	2,790,000	2,790,000	-	-	-	-	-
G	8	1220	17-03-2017	3,506,000	3,506,000	3,506,000	-	-	-	-	-
G	102	1220	05-10-2016	3,301,000	3,301,000	3,301,000	-	-	-	-	-
G	103	950	05-01-2018	-	-	-	-	4,740	427	427	5,593
G	107	950	31-12-2017	-	-	-	-	9,000	810	810	10,620
G	109	1220	24-02-2017	3,423,000	3,423,000	3,423,000	-	-	-	-	-
G	201	1220	31-01-2017	3,400,000	3,400,000	3,400,000	-	-	-	-	-
G	202	1220	16-10-2016	3,331,500	3,331,500	3,331,500	-	-	-	-	-
G	204	950	08-09-2017	2,759,000	2,759,000	2,759,000	-	-	-	-	-
G	205	950	29-03-2017	2,720,000	2,720,000	2,720,000	-	-	-	-	-
G	206	950	29-03-2017	2,730,000	2,730,000	2,730,000	-	-	-	-	-
G	208	1220	03-10-2016	2,801,000	2,801,000	2,801,000	-	-	-	-	-
G	209	1220	13-10-2016	3,331,500	3,331,500	3,331,500	-	-	-	-	-
G	301	1220	04-01-2017	3,362,000	2,675,460	3,162,000	486,540	-	29,192	29,192	544,925
G	302	1220	28-10-2016	3,331,500	2,401,690	3,131,500	729,810	-	43,789	43,789	817,387
G	307	950	02-02-2017	2,630,000	2,067,900	2,430,000	362,100	-	21,726	21,726	405,552
G	308	1220	04-01-2017	3,400,000	3,200,000	3,200,000	-	-	-	-	-
G	309	1220	21-01-2017	3,400,000	2,707,000	3,200,000	493,000	-	29,580	29,580	552,160
G	402	1220	13-05-2017	2,950,000	2,248,500	2,750,000	501,500	-	30,090	30,090	561,680
G	404	950	02-11-2017	2,759,500	2,175,385	2,559,500	384,115	-	23,047	23,047	430,209
G	405	950	20-03-2013	-	-	-	-	3,000	270	270	3,540
G	407	950	07-11-2017	2,759,500	2,175,385	2,559,500	384,115	-	23,047	23,047	430,209
G	408	1220	01-02-2017	3,400,000	2,707,000	2,707,000	-	-	-	-	-
			TOTAL	181,262,335	85,052,018	104,034,217	18,982,199	16,740	1,140,439	1,140,439	21,279,816

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

IGST
Ledger Account

1-Apr-2018 to 12-May-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018 To	Opening Balance			92,278.75	
7-4-2018 To	JSW Cement Limited	Purchase	6	21,175.00	
30-4-2018 To	Sri Venkata Srinivasa Stones	Purchase	97	6,795.00	
				1,20,248.75	
By	Closing Balance				1,20,248.75
				1,20,248.75	1,20,248.75



Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

CGST
Ledger Account

1-Apr-2018 to 30-Apr-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			20,06,585.64	
6-4-2018	To Yes Bank	Bank Payment	BP\13	3,483.00	
	To Yes Bank	Bank Payment	BP\15	693.00	
	To Yes Bank	Bank Payment	BP\16	621.00	
	To Yes Bank	Bank Payment	BP\17	486.00	
	To Yes Bank	Bank Payment	BP\18	594.00	
	To Yes Bank	Bank Payment	BP\19	2,325.50	
	To Yes Bank	Bank Payment	BP\20	414.00	
	To Yes Bank	Bank Payment	BP\22	675.00	
	To Yes Bank	Bank Payment	BP\23	360.00	
	To Yes Bank	Bank Payment	BP\25	1,053.00	
	To Yes Bank	Bank Payment	BP\26	144.00	
	To Yes Bank	Bank Payment	BP\28	585.00	
	To Yes Bank	Bank Payment	BP\29	657.00	
	To Yes Bank	Bank Payment	BP\30	900.00	
	To Yes Bank	Bank Payment	BP\31	342.00	
	To Yes Bank	Bank Payment	BP\32	405.00	
	To Shah Traders	Purchase	4	2,481.07	
7-4-2018	To Sai Lakshmi Enterprises	Purchase	5	1,569.73	
10-4-2018	To K Krishna on Account	Purchase	7	1,102.50	
	To Magaiya Sahdev on A/c - Group S Arjun	Purchase	8	6,407.10	
	To P Manoj on Account	Purchase	9	10,383.84	
	To Rekha Pande on A/c - Group Rekha Pandey	Purchase	10	6,117.30	
	To Tara Chand on Account	Purchase	11	7,836.75	
	To V.Anand On Account	Purchase	12	3,244.79	
	To Radhakrishna Gardner on Account	Purchase	13	1,786.50	
	To V.Bal Reddy on A/c	Purchase	14	900.00	
	To Sri Balaji Printers	Purchase	15	135.00	
12-4-2018	To Abdul Aziz	Purchase	16	6,577.20	
	To N Laxminarayana on Account	Purchase	17	2,385.00	
13-4-2018	To Sai Lakshmi Enterprises	Purchase	18	2,668.21	
14-4-2018	To Yes Bank	Bank Payment	BP\11	225.00	
	To Yes Bank	Bank Payment	BP\12	4,342.00	
	To Yes Bank	Bank Payment	BP\14	819.00	
	To Yes Bank	Bank Payment	BP\15	576.00	
	To Yes Bank	Bank Payment	BP\16	540.00	
	To Yes Bank	Bank Payment	BP\17	225.00	
	To Yes Bank	Bank Payment	BP\18	900.00	
	To Yes Bank	Bank Payment	BP\19	1,008.00	
	To Yes Bank	Bank Payment	BP\20	441.00	
	To Yes Bank	Bank Payment	BP\21	432.00	
	To Yes Bank	Bank Payment	BP\22	963.00	
	To Yes Bank	Bank Payment	BP\23	297.00	
	To Yes Bank	Bank Payment	BP\24	567.00	
	To Yes Bank	Bank Payment	BP\25	445.50	
	To Yes Bank	Bank Payment	BP\26	3,967.00	
	To Yes Bank	Bank Payment	BP\31	378.00	
	To Yes Bank	Bank Payment	BP\32	387.00	
	To Sree Sai Sharanya Enterprises	Purchase	19	195.00	
Carried Over				20,90,625.63	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				21,95,517.93	1,506.60
	Brought Forward				
27-4-2018	To Yes Bank	Bank Payment	BP\6	279.00	
	To Yes Bank	Bank Payment	BP\7	378.00	
	To Yes Bank	Bank Payment	BP\8	360.00	
	To Yes Bank	Bank Payment	BP\9	162.00	
	To Yes Bank	Bank Payment	BP\10	405.00	
	To Yes Bank	Bank Payment	BP\11	882.00	
	To Yes Bank	Bank Payment	BP\12	432.00	
	To Yes Bank	Bank Payment	BP\13	540.00	
	To Yes Bank	Bank Payment	BP\14	675.00	
	To Yes Bank	Bank Payment	BP\15	783.00	
	To Yes Bank	Bank Payment			
	To Summit Sales LLP	Purchase	54	1,185.03	
	To Summit Sales LLP	Purchase	55	1,801.13	
	To Summit Sales LLP	Purchase	56	2,126.51	
	To Summit Sales LLP	Purchase	57	6,397.74	
	To Summit Sales LLP	Purchase	58	3,499.43	
	To Summit Sales LLP	Purchase	59	999.47	
	To Summit Sales LLP	Purchase	60	259.20	
	To Yes Bank	Bank Payment	BP\28	2,040.00	
	To Yes Bank	Bank Payment	BP\29	405.00	
	To Yes Bank	Bank Payment	BP\30	2,554.00	
	To Vivid World	Purchase	61	20.70	
	To Shubham Enterprises	Purchase	62	36.45	
	To Gautham Enterprises	Purchase	63	152.54	
	To Shiv Shakti Machine Tools	Purchase	64	22.50	
	To Venkataramana Stationery and Binding Works	Purchase	65	144.00	
	To Sai Lakshmi Enterprises	Purchase	66	1,244.38	
28-4-2018	To T Kurmanna	Purchase	67	4,742.55	
	To Tara Chand on Account	Purchase	68	3,226.50	
	To L Raju on A/c	Purchase	69	675.00	
	To B Venkatesh on A/c - Grouo B Venkatesh	Purchase	70	6,519.60	
	To Sree Sai Sharanya Enterprises	Purchase	71	709.30	
	To Mahalaxmi Electricals & Sanitary	Purchase	72	45.00	
	To Mahalaxmi Electricals & Sanitary	Purchase	73	153.90	
30-4-2018	To M.Sudharshan	Purchase	74	5,341.44	
	To Ajay Mehta	Purchase	75	3,150.00	
	To Summit Sales LLP	Purchase	76	252.00	
	To Summit Sales LLP	Purchase	77	552.49	
	To Summit Sales LLP	Purchase	78	48.60	
	To Summit Sales LLP	Purchase	79	674.73	
	To Summit Sales LLP	Purchase	80	2,272.68	
	To Summit Sales LLP	Purchase	81	27.90	
	To Summit Sales LLP	Purchase	82	621.90	
	To Summit Sales LLP	Purchase	83	5,689.13	
	To Summit Sales LLP	Purchase	84	116.60	
	To Summit Sales LLP	Purchase	85	155.70	
	To Summit Sales LLP	Purchase	86	68.70	
	To Summit Sales LLP	Purchase	87	46.44	
	To Summit Sales LLP	Purchase	88	387.90	
	To Summit Sales LLP	Purchase	89	526.88	
	To Summit Sales LLP	Purchase	90	248.94	
	To Summit Sales LLP	Purchase	91	167.40	
	To Summit Sales LLP	Purchase	92	699.30	
	To Summit Sales LLP	Purchase	93	100.62	
	To Shubham Enterprises	Purchase	94	4,960.80	
	To Shubham Enterprises	Purchase	95	991.53	
	To Shubham Enterprises	Purchase	96	892.35	
	Carried Over			22,67,367.89	1,506.60

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,67,367.89	1,506.60
30-4-2018	To Sree Panduranga Timber Traders	Purchase	98	6,459.57	
	To Sai Vishal Enterprises	Purchase	99	12,433.50	
	To Sai Vishal Enterprises	Purchase	100	7,452.00	
	To Summit Sales LLP	Purchase	101	108.00	
	To Sri Bhavani Ads	Purchase	102	2,970.00	
	To Sri Bhavani Ads	Purchase	103	2,070.00	
	To SVR Pumps & Allied Services	Purchase	104	288.00	
	By SVR Pumps & Allied Services	Debit Note	1		23.00
	To Sri Balaji Printers	Purchase	105	36.00	
	To V Green Media Pvt Ltd	Purchase	106	126.00	
	To Pappu Ram On A/c	Purchase	108	3,867.30	
	To Pappu Ram On A/c	Purchase	109	4,522.68	
	To Purnima Mosaic Tiles	Purchase	110	6,454.94	
	By D 001 Jocelyn Cynthia	Sales	4		44,679.00
	By D 002 I Krishna Chaitanya	Sales	5		47,922.96
	By D 003 Mettu Sridhar	Sales	6		34,861.02
	By D-004 Jeenay Jitender Kamdar	Sales	7		12,669.96
	By D 005 Ch Satish Babu	Sales	8		44,976.00
	By D 104 Raja Deiveegan	Sales	9		46,179.00
	By D 203 B Subhalakshmi	Sales	10		57,681.00
	By D 205 P Sudhakar Rao	Sales	11		44,850.00
	By D-301 Jeenay Jitender Kamdar	Sales	12		12,669.96
	By D 302 Sandeep Tekam	Sales	13		76,500.00
	By D 303 Pentapati Udaya Bhaskar	Sales	14		57,617.28
	By D 304 Paka Savithri	Sales	15		1,24,519.50
	By D-305 P Chandrasekhar Reddy	Sales	16		12,669.96
	By D 402 Vatti Madhusudhan	Sales	17		45,300.00
	By D 405 Neeraj Kumar	Sales	18		13,500.00
	By G 301 Santosh Chaluvadi Kumar	Sales	19		29,192.40
	By G 302 Chaitanya Venkatapuram	Sales	20		43,788.60
	By G 307 Anand Swamidas Suramal	Sales	21		21,726.00
	By G 309 Raghuvee Tupuri & Tanmayi	Sales	22		29,580.00
	By G 402 Bhavik Rameshbhai Shah	Sales	23		30,090.00
	By G 404 Santosh Myanam	Sales	24		23,046.90
	By G 407 Pushpendra Singh Rajawat	Sales	25		23,046.90
	By F 004 Nirosha Bhootham	Sales	26		26,280.00
	By F 102 P Sharmila	Sales	27		13,500.00
	By F 104 Hari Babu Badithala	Sales	28		38,100.00
	By F 201 Satti Satyanarayana Murthy	Sales	29		33,120.00
	By F 202 Sujatha M	Sales	30		44,850.00
	By F 203 M Jagan Mohan	Sales	31		25,915.50
	By F 205 Neeraj Kumar	Sales	32		38,100.00
	By F 301 Deepak Kumar Naskar	Sales	33		13,500.00
	By F 302 Shashidhar Panjala	Sales	34		13,500.00
	By F 305	Sales	35		1,500.00
	By F 309 D Venugopal	Sales	36		13,500.00
				23,14,155.88	11,40,461.54
	By Closing Balance				11,73,694.34
				23,14,155.88	23,14,155.88

N. Rajyalakshmi
14/5/18