

GST Computation – Approval Form

Company/firm name	VISTA HOMES				
From date	01-MAR-2019	To date	31-MAR-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	-7,66,461.00	-6,56,671.00	-6,56,671.00	
B. ITC for the current period	0.00	-1,12,094.00	-10,41,906.00	-10,41,906.00	
C. Total ITC	0.00	-8,78,555.00	-16,98,577.00	-16,98,577.00	
D. Outward taxable supplies	1,79,21,028.00	0.00	10,77,549.00	10,77,549.00	
E. Advances Adjusted	-18,76,375.00	0.00	-1,12,583.00	-1,12,583.00	
F. Outward supplies – nil rated /exempted	13,51,566.00	0.00	0.00	0.00	
G. Net tax payable (D – C)		-8,78,555.00	-7,33,611.00	-7,33,611.00	
Remarks:					
Details of amount paid :		Amount paid	Nil		
Challan no		Challan date			
Approved	Accountant				MD
Sign	<i>Rajyalankar</i>		APPROVED BY 22 APR 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER APPROVED BY 22 APR 2019 SOHAM MOJIB MANAGING DIRECTOR		
Date	20/4/19				

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

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

GST Computation
1-Mar-2019 to 31-Mar-2019

GSTR-3B

1-Mar-2019 to 31-Mar-2019

Returns Summary

Total number of vouchers for the period							
Included in returns							742
Participating in return tables	439						439
No direct implication in return tables	0						
Not relevant for returns							303
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	1,92,72,593.92		10,77,548.64	10,77,548.64		21,55,097.28
Taxable	1,79,21,028.03		10,77,548.64	10,77,548.64		21,55,097.28
Exempted	13,51,565.89					
Total Outward Supplies	1,92,72,593.92		10,77,548.64	10,77,548.64		21,55,097.28
Total Liability	1,92,72,593.92		10,77,548.64	10,77,548.64		21,55,097.28

Inward Supplies

Local Purchase	1,27,17,939.56		10,41,905.81	10,41,905.81		20,83,811.62
Taxable	1,16,91,396.56		10,41,905.81	10,41,905.81		20,83,811.62
Exempted	10,26,543.00					
Inter State Purchases	6,22,743.88	1,12,093.90				1,12,093.90
Taxable	6,22,743.88	1,12,093.90				1,12,093.90
Reverse Charge Supplies	7,61,447.00		45,806.82	45,806.82		91,613.64
Total Inward Supplies	1,41,02,130.44	1,12,093.90	10,87,712.63	10,87,712.63		22,87,519.16
Total Input Tax Credit	1,33,40,683.44	1,12,093.90	10,41,905.81	10,41,905.81		21,95,905.52

Vista Homes (18-19)
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 Contact : 040-66335551

Profit & Loss A/c
 1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019
Purchase Accounts	1,11,94,467.91	Sales Accounts	1,86,85,378.03
Allowances for Consumables	1,30,574.60	Extra Specifications	(-)11,027.97
Allowances for Equipment	4,67,619.20	Installments Receivable 18-19 @ 12%	1,78,44,796.00
Allow for Const Equip	3,42,959.00	Installments Receivable Exempt	8,51,610.00
Building Material	73,12,441.91		
Labour Charges	9,71,773.20	Direct Incomes	
Civil Work	19,69,100.00		
Direct Expenses	1,66,880.00		
Car Hire Charges	13,500.00		
Freight Charges	14,828.00		
Miscellaneous Expenses	7,950.00		
Transportation Charges	12,736.00		
Water Tanker Charges	89,500.00		
Service No 09042303258	28,366.00		
Gross Profit c/o	73,24,030.12		
	1,86,85,378.03		1,86,85,378.03
Indirect Expenses	27,40,782.53	Gross Profit b/f	73,24,030.12
Advertisement	1,00,000.00	Indirect Incomes	5,87,215.89
Business Promotions	3,28,155.34	Interest on YES Bank Fixed Deposits	4,99,955.89
Commission / Brokerage	4,17,858.00	Other Receipts @ 18%	87,260.00
Consultancy Charges	10,77,587.00		
Exempt Expenses	4,09,296.00		
Hoarding Rent	4,000.00		
Housekeeping Charges	750.00		
Office Expenses	3,182.00		
Printing & Stationery	6,477.00		
Rent Paid	28,244.00		
Repair Maintenance Charges	4,964.00		
Repair & Maintenance Computers	6,194.40		
Security Charges	59,003.00		
Admin & Marketing Common Expenses	76,163.77		
CR Consultation Charges @18%	1,27,604.98		
Happy Card Withdrawal Charges	20.00		
Interest on PF Late Payment	205.00		
Interest on PT	788.00		
Intern Ship of Trainees	6,000.00		
Legal Exp	(-)4,295.00		
News Papers	380.00		
PO Service Charges	60,227.04		
Postage & Courier	80.00		
Professional Tax	7,500.00		
QC Charges @ 18%	29,000.00		
Service Tax Exp	(-)8,602.00		
Nett Profit	51,70,463.48		
Total	79,11,246.01	Total	79,11,246.01

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

CGST
Ledger Account

1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2019	To Opening Balance			9,12,610.93	
1-3-2019	To Yes Bank	Bank Payment	BP\4	810.00	
	To Yes Bank	Bank Payment	BP\6	243.00	
	To Yes Bank	Bank Payment	BP\7	432.00	
	To Yes Bank	Bank Payment	BP\8	396.00	
	To Yes Bank	Bank Payment	BP\9	423.00	
	To Yes Bank	Bank Payment	BP\10	180.00	
	To Yes Bank	Bank Payment	BP\11	360.00	
	To Yes Bank	Bank Payment	BP\12	720.00	
	To Yes Bank	Bank Payment	BP\13	1,386.00	
	To Yes Bank	Bank Payment	BP\14	180.00	
	To Yes Bank	Bank Payment	BP\15	270.00	
	To Yes Bank	Bank Payment	BP\21	432.00	
	To Yes Bank	Bank Payment	BP\22	486.00	
	To Yes Bank	Bank Payment	BP\23	2,588.85	
	To Vasant Enterprises	Purchase	1537	61,924.59	
	To SSSLP Logistics	Purchase	1538	1,215.00	
	To Yes Bank	Bank Payment	BP\26	180.00	
	To Yes Bank	Bank Payment	BP\27	2,232.00	
	To Yes Bank	Bank Payment	BP\28	324.00	
	To Summit Sales LLP	Purchase	1539	1,135.98	
	To Summit Sales LLP	Purchase	1540	184.95	
	To Summit Sales LLP	Purchase	1541	142.58	
	To Yes Bank	Bank Payment	BP\29	243.00	
	To Yes Bank	Bank Payment	BP\31	180.00	
8-3-2019	To Yes Bank	Bank Payment	BP\1	1,737.00	
	To Yes Bank	Bank Payment	BP\2	270.00	
	To Yes Bank	Bank Payment	BP\3	369.00	
	To Yes Bank	Bank Payment	BP\4	810.00	
	To Yes Bank	Bank Payment	BP\6	243.00	
	To Yes Bank	Bank Payment	BP\7	432.00	
	To Yes Bank	Bank Payment	BP\8	396.00	
	To Yes Bank	Bank Payment	BP\9	405.00	
	To Yes Bank	Bank Payment	BP\10	180.00	
	To Yes Bank	Bank Payment	BP\11	243.00	
	To SSSLP Logistics	Purchase	1544	1,260.00	
	To SSSLP Logistics	Purchase	1545	7,769.20	
	To Sri Bhavani Ads	Purchase	1546	2,700.00	
	To Yes Bank	Bank Payment	BP\20	316.00	
	To Yes Bank	Bank Payment	BP\22	1,314.00	
	To Yes Bank	Bank Payment	BP\23	405.00	
	To Yes Bank	Bank Payment	BP\24	162.00	
	To SSSLP Common Expenditure	Purchase	1547	3,952.73	
9-3-2019	To Elegant Enterprises	Purchase	1548	220.50	
	To Sri Raja Rajeshwara Traders	Purchase	1549	49.50	
	To Summit Sales LLP	Purchase	1550	3,651.03	
	To Summit Sales LLP	Purchase	1551	3,584.25	
	To Summit Sales LLP	Purchase	1552	76.50	
	Carried Over			10,19,825.59	

continued ...

Vista Homes (18-19)

CGST Ledger Account : 1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,19,825.59	
9-3-2019	To Summit Sales LLP	Purchase	1553	2,104.38	
	To Lb Enterprises	Purchase	1554	76.50	
13-3-2019	To Summit Sales LLP	Purchase	1556	1,209.60	
	To Summit Sales LLP	Purchase	1557	1,632.96	
	To Summit Sales LLP	Purchase	1558	1,115.55	
	To Summit Sales LLP	Purchase	1559	2,982.00	
	To Vivid World	Purchase	1560	29.70	
	To S L Infra	Purchase	1561	22,995.74	
	To Cemex Infra	Purchase	1562	17,351.65	
	To L Raju on A/c	Purchase	1563	1,890.00	
	To B.Pochaiah On A/c	Purchase	1564	3,969.00	
	To V.Bal Reddy on A/c	Purchase	1565	1,755.00	
	To B Venkatesh on A/c	Purchase	1566	27,260.10	
	To G Mannem on A/c - Group T Srinivasulu	Purchase	1567	945.10	
15-3-2019	To Summit Sales LLP	Purchase	1568	249.48	
	To Summit Sales LLP	Purchase	1569	113.40	
	To Summit Sales LLP	Purchase	1570	45.00	
	To Summit Sales LLP	Purchase	1571	727.65	
	To Summit Sales LLP	Purchase	1572	65.50	
	To Summit Sales LLP	Purchase	1573	330.08	
	To Summit Sales LLP	Purchase	1574	1,106.64	
	To Summit Sales LLP	Purchase	1575	1,561.20	
	To Yes Bank	Bank Payment	BP\4	1,143.00	
	To Yes Bank	Bank Payment	BP\5	486.00	
	To Yes Bank	Bank Payment	BP\6	326.70	
	To Yes Bank	Bank Payment	BP\8	486.00	
	To Yes Bank	Bank Payment	BP\10	1,080.00	
	To Yes Bank	Bank Payment	BP\11	1,926.00	
	To Yes Bank	Bank Payment	BP\12	297.00	
	To Yes Bank	Bank Payment	BP\13	639.00	
	To Yes Bank	Bank Payment	BP\14	270.00	
	To Yes Bank	Bank Payment	BP\15	810.00	
	To Yes Bank	Bank Payment	BP\17	270.00	
	To Yes Bank	Bank Payment	BP\18	441.00	
	To Yes Bank	Bank Payment	BP\19	396.00	
	To Yes Bank	Bank Payment	BP\20	405.00	
	To Yes Bank	Bank Payment	BP\21	180.00	
	To Yes Bank	Bank Payment	BP\22	225.00	
	To Yes Bank	Bank Payment	BP\23	225.00	
	To S Arjun Mobilization Account	Purchase	1576	27,669.60	
	To S Arjun Mobilization Account	Purchase	1577	33,327.00	
	To S Arjun Mobilization Account	Purchase	1578	32,319.00	
	To Magaiya Sahdev on A/c - Group S Arjun	Purchase	1579	7,345.80	
	To B Venkatesh on A/c	Purchase	1580	11,057.67	
	To Summit Sales LLP	Purchase	1581	658.52	
	To Summit Sales LLP	Purchase	1582	736.65	
	To Summit Sales LLP	Purchase	1583	74.70	
	To Summit Sales LLP	Purchase	1584	448.20	
	To Summit Sales LLP	Purchase	1585	280.98	
	To Summit Sales LLP	Purchase	1586	776.82	
	To Summit Sales LLP	Purchase	1587	127.98	
	To Summit Sales LLP	Purchase	1588	5,243.76	
16-3-2019	To Lb Enterprises	Purchase	1589	40.50	
18-3-2019	To Summit Sales LLP	Purchase	1591	34.65	
	To Summit Sales LLP	Purchase	1592	61.20	
	To Summit Sales LLP	Purchase	1593	308.25	
	Carried Over			12,39,458.80	

continued ...

Vista Homes (18-19)

CGST Ledger Account : 1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,39,458.80	
18-3-2019	To Summit Sales LLP	Purchase	1594	16.65	
	To Summit Sales LLP	Purchase	1595	3,195.33	
	To Summit Sales LLP	Purchase	1596	327.51	
	To Summit Sales LLP	Purchase	1597	75.60	
	To Summit Sales LLP	Purchase	1598	842.40	
	To Summit Sales LLP	Purchase	1599	13,853.22	
	To Summit Sales LLP	Purchase	1600	12,637.63	
	To Summit Sales LLP	Purchase	1601	523.58	
	To Summit Sales LLP	Purchase	1602	95.94	
	To Summit Sales LLP	Purchase	1603	3,074.67	
	To Summit Sales LLP	Purchase	1604	2,740.32	
	To Summit Sales LLP	Purchase	1605	6,381.90	
	To Summit Sales LLP	Purchase	1606	387.90	
19-3-2019	To Sai Vishal Enterprises	Purchase	1607	2,511.00	
	To Premier Engineering Corporation	Purchase	1608	1,800.09	
	To Sai Vishal Enterprises	Purchase	1609	720.00	
20-3-2019	To Caps Gold Pvt Ltd	Purchase	1610	2,461.17	
	To Summit Sales LLP	Purchase	1611	1,760.04	
	To Summit Sales LLP	Purchase	1612	553.32	
	To Summit Sales LLP	Purchase	1613	2,560.32	
	To Summit Sales LLP	Purchase	1614	2,134.80	
	To Summit Sales LLP	Purchase	1615	423.09	
	To Summit Sales LLP	Purchase	1616	276.66	
	To Summit Sales LLP	Purchase	1617	946.61	
	To Summit Sales LLP	Purchase	1618	1,790.10	
	To Summit Sales LLP	Purchase	1619	132.75	
	To Serene Coir and Foam Products	Purchase	1620	1,226.72	
	To P.Satish Kumar	Purchase	1621	3,416.93	
	To Linus Consultants Pvt Ltd	Purchase	1622	18,783.72	
	To Linus Consultants Pvt Ltd	Purchase	1623	17,055.18	
	To Linus Consultants Pvt Ltd	Purchase	1624	88,373.30	
	To Sathyavarapu Hardware	Purchase	1625	228.15	
21-3-2019	To L Raju on A/c	Purchase	1626	7,335.00	
22-3-2019	To SSSLP Logistics	Purchase	1627	2,690.26	
	To SVR Pumps & Allied Services	Purchase	1628	209.43	
	To SVR Pumps & Allied Services	Purchase	1629	237.33	
	To Yes Bank	Bank Payment	BP\1	810.00	
	To Yes Bank	Bank Payment	BP\3	270.00	
	To Yes Bank	Bank Payment	BP\4	144.00	
	To Yes Bank	Bank Payment	BP\5	450.00	
	To Yes Bank	Bank Payment	BP\6	153.00	
	To Yes Bank	Bank Payment	BP\7	423.00	
	To Yes Bank	Bank Payment	BP\8	270.00	
	To Yes Bank	Bank Payment	BP\9	180.00	
	To Yes Bank	Bank Payment	BP\13	3,051.00	
	To Yes Bank	Bank Payment	BP\14	965.25	
	To Yes Bank	Bank Payment	BP\15	560.25	
	To Yes Bank	Bank Payment	BP\16	720.00	
	To Yes Bank	Bank Payment	BP\17	2,673.00	
	To Yes Bank	Bank Payment	BP\18	189.00	
	To Yes Bank	Bank Payment	BP\19	441.00	
	To Yes Bank	Bank Payment	BP\20	396.00	
	To Yes Bank	Bank Payment	BP\21	180.00	
25-3-2019	To Obel Systems Pvt Ltd	Purchase	1630	167.80	
26-3-2019	To Vivid World	Purchase	1632	121.05	
	To Summit Sales LLP	Purchase	1633	320.04	
	Carried Over			14,53,721.81	

continued ...

Vista Homes (18-19)

CGST Ledger Account : 1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,53,721.81	
26-3-2019	To Summit Sales LLP	Purchase	1634	118.65	
27-3-2019	To M Indra Reddy	Purchase	1635	1,614.03	
	To M Indra Reddy	Purchase	1636	637.43	
	To Radiant Systems	Purchase	1637	216.00	
	To G Mannem on A/c - Group T Srinivasulu	Purchase	1638	2,162.70	
	To T Kurmanna	Purchase	1639	1,528.20	
	To Summit Sales LLP	Purchase	1640	119.07	
	To Summit Sales LLP	Purchase	1641	5,253.26	
	To Summit Sales LLP	Purchase	1642	1,436.09	
	To Summit Sales LLP	Purchase	1643	2,872.19	
	To Summit Sales LLP	Purchase	1644	1,387.68	
	To Summit Sales LLP	Purchase	1645	1,920.24	
	To Summit Sales LLP	Purchase	1646	3,413.61	
	To Serene Coir and Foam Products	Purchase	1647	1,226.72	
	To Anisha Associates	Purchase	1648	1,798.92	
28-3-2019	To B.Pochaiah On A/c	Purchase	1649	1,923.75	
29-3-2019	To Yes Bank	Bank Payment	BP1	1,917.00	
	To Yes Bank	Bank Payment	BP2	135.00	
	To Yes Bank	Bank Payment	BP3	225.00	
	To Yes Bank	Bank Payment	BP4	180.00	
	To Yes Bank	Bank Payment	BP5	450.00	
	To Yes Bank	Bank Payment	BP6	702.00	
	To Yes Bank	Bank Payment	BP7	810.00	
	To Yes Bank	Bank Payment	BP9	243.00	
	To Yes Bank	Bank Payment	BP11	117.00	
	To Yes Bank	Bank Payment	BP12	405.00	
	To Yes Bank	Bank Payment	BP13	432.00	
	To Yes Bank	Bank Payment	BP14	405.00	
	To Yes Bank	Bank Payment	BP15	180.00	
	To Yes Bank	Bank Payment	BP16	486.00	
	To Yes Bank	Bank Payment	BP17	198.00	
	To Yes Bank	Bank Payment	BP18	486.00	
	To Yes Bank	Bank Payment	BP20	972.00	
30-3-2019	To Sree Sai Sharanya Enterprises	Purchase	1650	492.86	
	To Sree Sai Sharanya Enterprises	Purchase	1651	160.70	
	To Summit Sales LLP	Purchase	1652	2,057.40	
	To Summit Sales LLP	Purchase	1653	2,867.40	
	To Summit Sales LLP	Purchase	1655	308.25	
	To Summit Sales LLP	Purchase	1657	3,536.55	
	To Summit Sales LLP	Purchase	1658	2,084.49	
	To Summit Sales LLP	Purchase	1659	12,637.63	
	To Summit Sales LLP	Purchase	1660	1,869.30	
	To Summit Sales LLP	Purchase	1661	871.56	
	To Summit Sales LLP	Purchase	1662	129.00	
	To Summit Sales LLP	Purchase	1663	2,148.12	
	To Summit Sales LLP	Purchase	1664	278.10	
	To Summit Sales LLP	Purchase	1665	363.83	
	To Summit Sales LLP	Purchase	1666	212.85	
	To Summit Sales LLP	Purchase	1667	15.12	
	To Summit Sales LLP	Purchase	1668	55.89	
	To Sri Victory Traders	Purchase	1674	13.50	
	To Sai Lakshmi Enterprises	Purchase	1675	255.36	
	To Caps Gold Pvt Ltd	Purchase	1676	2,461.17	
	To Gautham Enterprises	Purchase	1678	54.00	
	To Tds on Professional Fee	Journal	JV5	27,000.00	
	To Tds on Professional Fee	Journal	JV6	54,000.00	
	Carried Over			16,03,566.43	

continued ...

Vista Homes (18-19)

CGST 'Ledger Account : 1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,03,566.43	
30-3-2019	To Shyamla Centring Works on A/c - Group Bikshapathi	Purchase	1679	8,870.85	
	To Shyamla Centring Works on A/c - Group Bikshapathi	Purchase	1680	5,740.83	
	To Pappu Ram On A/c	Purchase	1681	3,652.83	
	To Pappu Ram On A/c	Purchase	1682	2,085.75	
	To N Krishna on Account	Purchase	1683	2,442.15	
	To Mohammed Khudoos on A/c	Purchase	1684	1,782.00	
	To Mohammed Khudoos on A/c	Purchase	1685	2,376.00	
	To B Venkatesh on A/c	Purchase	1686	12,012.30	
	To Summit Sales LLP	Purchase	1687	1,436.09	
	To Summit Sales LLP	Purchase	1688	2,685.15	
	To Summit Sales LLP	Purchase	1689	561.60	
	To Rekha Pande Mobilisation Account	Purchase	1690	27,342.00	
	To Rekha Pande Mobilisation Account	Purchase	1691	49,215.60	
31-3-2019	To Tds on Professional Fee	Journal	JV\12	15,884.00	
	By Yes Bank	Bank Receipt	BR\1		243.00
	To Summit Sales LLP	Purchase	1692	519.75	
	To Summit Sales LLP	Purchase	1693	308.25	
	To Summit Sales LLP	Purchase	1694	13,154.64	
	To Summit Sales LLP	Purchase	1695	1,088.76	
	To Summit Sales LLP	Purchase	1696	2,702.52	
	To Summit Sales LLP	Purchase	1697	2,957.76	
	To Summit Sales LLP	Purchase	1698	16,769.86	
	To Summit Sales LLP	Purchase	1699	5,710.91	
	To Summit Sales LLP	Purchase	1700	17,592.92	
	To SLLP Logistics	Purchase	1701	3,715.25	
	To SLLP Logistics	Purchase	1702	1,350.00	
	To Vattam Steels	Purchase	1703	65,422.98	
	To Shah Traders	Purchase	1704	668.03	
	To Naveen Metal Udyog	Purchase	1705	374.40	
	To Raasta Studios Pvt Ltd	Purchase	1706	6,300.00	
	To Sai Vishal Enterprises	Purchase	1707	850.50	
	To Sai Vishal Enterprises	Purchase	1708	810.00	
	To V.Bal Reddy on A/c	Purchase	1709	1,170.00	
	To Tara Chand on Account	Purchase	1710	1,094.40	
	To Pappu Ram On A/c	Purchase	1711	2,495.88	
	To B Venkatesh on A/c	Purchase	1712	7,818.75	
	To SLLP Logistics	Purchase	1713	2,730.17	
	To Summit Sales LLP	Purchase	1714	97.20	
	By Sai Lakshmi Enterprises	Debit Note	25		134.94
	To Summit Sales LLP	Purchase	1715	58.32	
	To Summit Sales LLP	Purchase	1716	2,060.55	
	To Summit Sales LLP	Purchase	1717	3,772.44	
	To Summit Sales LLP	Purchase	1718	4,501.14	
	To Summit Sales LLP	Purchase	1719	1,716.88	
	To Summit Sales LLP	Purchase	1720	9,397.08	
	To Summit Sales LLP	Purchase	1721	7,671.86	
	To Summit Sales LLP	Purchase	1722	7,544.88	
	To Vivid World	Purchase	1723	58.95	
	To S L Infra	Purchase	1724	19,929.64	
	By S L Infra	Debit Note	26		75.58
	To SLLP Common Expenditure	Purchase	1725	2,902.01	
				19,54,970.26	453.52
	By Closing Balance				19,54,516.74
				19,54,970.26	19,54,970.26

Vista Homes (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

IGST
Ledger Account +

1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2019 To	Opening Balance			7,66,459.95	
1-3-2019 To	Nitco Limited	Purchase	1536	59,903.80	
30-3-2019 To	Nitco Limited	Purchase	1656	52,190.10	
				8,78,553.85	
By	Closing Balance				8,78,553.85
				8,78,553.85	8,78,553.85