

STATEMENT OF GST - 3B				
Firm / Company : JMKGEC Realtors Pvt Ltd.				
Prepared By Rajyalakshmi				
Month : Oct 17				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	13,42,980	-	1,20,868	1,20,868
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods				
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)		-	-	-
Inward supplies from ISD				
All other ITC			1,168	1,168
	-	-	1,168	1,168
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)				
	-	-	1,168	1,168
(D) Ineligible ITC				
As per section 17(5)				
Others				
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	11,368			
Non GST supply	-			
			1,19,700	1,19,700
GST to be paid				2,39,400

Rajyalakshmi
22/11/17

Verified By: 
M. JAYA PRAKASH
Finance & Accounts

APPROVED BY
27 NOV 2017
SUHANI MODI
MANAGING DIRECTOR

JMKGEC Realtors Pvt Ltd
5-2-223,
Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70100AP2010PTC067673

GST Computation
1-Oct-2017 to 31-Oct-2017

GSTR-3B

1-Oct-2017 to 31-Oct-2017

Returns Summary

Total number of vouchers for the period	17
Included in returns	13
Not relevant for returns	4
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	13,42,979.50		1,20,868.16	1,20,868.16		2,41,736.32
Taxable	13,42,979.50		1,20,868.16	1,20,868.16		2,41,736.32
Total Outward Supplies	13,42,979.50		1,20,868.16	1,20,868.16		2,41,736.32
Total Liability	13,42,979.50		1,20,868.16	1,20,868.16		2,41,736.32

Inward Supplies

Local Purchase	5,19,345.00		1,168.11	1,168.11		2,336.22
Taxable	12,979.00		1,168.11	1,168.11		2,336.22
Exempted	5,06,366.00					
Reverse Charge Supplies	16,045.00		1,444.05	1,444.05		2,888.10
Total Inward Supplies	5,35,390.00		2,612.16	2,612.16		5,224.32
Total Input Tax Credit	5,19,345.00		1,168.11	1,168.11		2,336.22

N Rajyalakshmi
18/11/17

MMO

JMKGEC Realtors Pvt Ltd

5-2-223,
Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70100AP2010PTC067673

Profit & Loss A/c

1-Oct-2017 to 31-Oct-2017

Particulars	1-Oct-2017 to 31-Oct-2017	Particulars	1-Oct-2017 to 31-Oct-2017
Indirect Expenses	5,35,390.00	Indirect Incomes	13,42,979.50
<i>Consultancy Charges</i>	2,295.00	<i>Rental Services</i>	13,42,979.50
<i>Interest on Secured Loan</i>	2,321.00		
<i>Interest on Service Tax</i>	4,92,363.00		
<i>Interest on TDS</i>	432.00		
<i>Management Supervision Charges</i>	12,979.00		
<i>Rent Paid</i>	13,750.00		
<i>Salary</i>	11,250.00		
Nett Profit	8,07,589.50		
Total	13,42,979.50	Total	13,42,979.50