

Greenwood Estates(17-18)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-Aug-2017 to 31-Aug-2017

Particulars	1-Aug-2017 to 31-Aug-2017	Particulars	1-Aug-2017 to 31-Aug-2017
Purchase Accounts	36,208.55	Direct Incomes	
Building Materials	36,208.55	Gross Loss c/o	36,208.55
Direct Expenses			36,208.55
	36,208.55		
Gross Loss b/f	36,208.55	Indirect Incomes	2,567.12
Indirect Expenses		Fdr Interest	2,567.12
		Nett Loss	33,641.43
Total	36,208.55	Total	36,208.55

S. Nalamani
22/9/17



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GST Computation
1-Aug-2017 to 31-Aug-2017

GSTR-3B

1-Aug-2017 to 31-Aug-2017

Returns Summary

Total number of vouchers for the period	35
Included in returns	2
Not relevant for returns	33
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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Inward Supplies

Local Purchase	36,208.55		4,278.63	4,278.63		8,557.26
Taxable	36,208.55		4,278.63	4,278.63		8,557.26
Total Inward Supplies	36,208.55		4,278.63	4,278.63		8,557.26
Total Input Tax Credit	36,208.55		4,278.63	4,278.63		8,557.26

S Nefemaw
22/9/18