

Statement of GST Calculation				
Firm / Company : GREENWOOD ESTATES				
Month : Oct' 17				
Prepared By : Leela Mudliar				
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)	-	-	-	-
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)	-	-	12,592	12,592
Inward supplies from ISD				
All other ITC		-	205	205
	-	-	12,797	12,797
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	12,797	12,797
(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	31,448			
Non GST supply	-			
			(12,797)	(12,797)
GST to be paid				(25,594)

Verified By: 
Date: _____
M. JAYA PRAKASH
Manager-Finance & Accounts

APPROVED BY
27 NOV 2017
SUHAM MODI
MANAGING DIRECTOR

Greenwood Estates(17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

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	62
Included in returns	13
Not relevant for returns	49
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

Local Purchase	31,448.00					
Exempted	31,448.00					
Purchase Exempt	31,448.00					
Reverse Charge Supplies	2,525.00		204.75	204.75		409.50
Purchase From Unregistered Dealer - Taxable	2,525.00		204.75	204.75		409.50
Total Inward Supplies	33,973.00		204.75	204.75		409.50
Total Input Tax Credit	31,448.00					

Verified By: 
Date:
M. JAYA PRAKASH
Manager-Finance & Accounts


14/11/17


14/11/17

Greenwood Estates(17-18)

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

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
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Incomes	1,500.00	Gross Profit b/f	
Commission / Brokerage	1,500.00	Nett Loss	35,473.00
Indirect Expenses	33,973.00		
Exempted Expenses	25,297.00		
Incentives	3,493.00		
Consultancy Charges-Urd	2,525.00		
Petrol Expenses- Exmempt	2,658.00		
Total	35,473.00	Total	35,473.00

Verified By: 
Date:
M. JAYA PRAKASH
Manager-Finance & Accounts


14/11/17


14/11/17