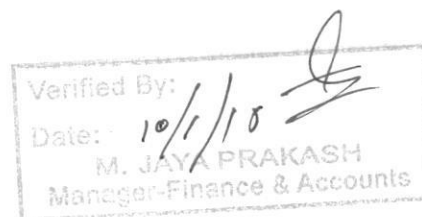


Statement of GST Calculation					
Firm / Company : GREENWOOD ESTATES					
Month : Dec-17					
Prepared By : Leela Mudliar					
Nature of Supplies		Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
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)		26,330	-	13,165	13,165
Inward supplies from ISD					
All other ITC		4,472	-	2,236	2,236
		30,802	-	15,401	15,401
(B) ITC Reversed					
CGST/SGST rules					
Others					
		-	-	-	-
(C) Net ITC Available (A) - (B)		30,802	-	15,401	15,401
(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		(200)			
Non GST supply		-			
				(15,401)	(15,401)
GST to be paid					(30,802)
RCM To be paid					-
					-

Leela Mudliar
10/1/18



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

GST Computation
1-Dec-2017 to 31-Dec-2017

GSTR-3B

1-Dec-2017 to 31-Dec-2017

Returns Summary

Total number of vouchers for the period	13
Included in returns	6
Not relevant for returns	7
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	1,13,031.50		2,236.01	2,236.01		4,472.02
Taxable	24,844.50		2,236.01	2,236.01		4,472.02
Purchase Taxable	24,844.50		2,236.01	2,236.01		4,472.02
Purchase Taxable @ 18%	24,844.50		2,236.01	2,236.01		4,472.02
Exempted	88,187.00					
Purchase Exempt	(-)200.00					
Purchase From Unregistered Dealer - Taxable	88,387.00					
Total Inward Supplies	1,13,031.50		2,236.01	2,236.01		4,472.02
Total Input Tax Credit	1,13,031.50		2,236.01	2,236.01		4,472.02

Handwritten:
10/1/18

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10/1/18

Verified By: *[Signature]*
Date: 10/1/18
M. JAYA PRAKASH
Manager-Finance & Accounts

Greenwood Estates(17-18)

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

Profit & Loss A/c

1-Dec-2017 to 31-Dec-2017

Particulars	1-Dec-2017 to 31-Dec-2017	Particulars	1-Dec-2017 to 31-Dec-2017
Purchase Accounts		Direct Incomes	
Paints	7,072.50	Gross Loss c/o	7,072.50
Direct Expenses			
	7,072.50		7,072.50
Gross Loss b/f	7,072.50	Indirect Incomes	
Indirect Expenses		Nett Loss	1,13,031.50
Brokerage	87,258.00		
Exempted Expenses	(-)200.00		
Printing & Stationery	1,129.00		
Consultancy Charges-18%	17,772.00		
Total	1,13,031.50	Total	1,13,031.50

2/11/18
90/1/18

10/1/18

Verified By: *[Signature]*
Date: 10/1/18
M. JAYA PRAKASH
Manager-Finance & Accounts