

Statement of GST Calculation				
Firm / Company : GREENWOOD ESTATES				
Month : Jan-2018				
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)	-	-	15,401	15,401
Inward supplies from ISD	-	-	-	-
All other ITC	-	-	15,401	15,401
(B) ITC Reversed				
CGST/SGST rules				
Others	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	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	8,180			
Non GST supply	-			
			(15,401)	(15,401)
GST to be paid				(30,802)
RCM To be paid				-
				-

Amelhi
5/2/18

APPROVED BY
15 FEB 2018
SOHAM MOJI
MANAGING DIRECTOR

Verified By:
Date: 10/2/18
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.

GST Computation
1-Jan-2018 to 31-Jan-2018

Page 1

GSTR-3B

1-Jan-2018 to 31-Jan-2018

Returns Summary

Total number of vouchers for the period	33
Included in returns	15
Not relevant for returns	18
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	8,180.00					
Exempted	8,180.00					
Purchase Exempt	8,180.00					
Reverse Charge Supplies	21,842.00		1,310.52	1,310.52		2,621.04
Purchase From Unregistered Dealer - Taxable	21,842.00		1,310.52	1,310.52		2,621.04
Total Inward Supplies	30,022.00		1,310.52	1,310.52		2,621.04
Total Input Tax Credit	8,180.00					

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5/2/18

MMA
6/2/18

Greenwood Estates(17-18)

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

Profit & Loss A/c

1-Jan-2018 to 31-Jan-2018

Particulars	1-Jan-2018 to 31-Jan-2018	Particulars	1-Jan-2018 to 31-Jan-2018
Purchase Accounts	18,912.00	Direct Incomes	
Labour Allowances-New	18,912.00	Gross Loss c/o	18,912.00
Direct Expenses			18,912.00
	18,912.00		
Gross Loss b/f	18,912.00	Indirect Incomes	
Indirect Expenses	11,110.00	Nett Loss	30,022.00
Exempted Expenses	8,180.00		
Computer Repairs & Maintanance-Urd	450.00		
Legal Expenses-Urd	2,000.00		
Miscellaneous Expenses-Urd	480.00		
Total	30,022.00	Total	30,022.00

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