

GST Computation – Approval Form

Company/firm name		Greenwood Estates			
From date		01-05-2018		To date	
				31-05-2018	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				40,109	40,109
B. ITC for the current period				—	—
C. Total ITC		—		40,109	40,109
D. Outward taxable supplies				—	—
E. Outward supplies – nil rated /exempted				—	—
F. Net tax payable (D – C)				→40,109	→40,109
Remarks:					
Purchase Exempt Amt - 29,705/-					
Non Gst supply amt - 1,100/-					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	14/6/18	14/6/18	14/6/18	14/6/18	

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.



⊗ Note: Input Tax Credit for Previous Periods not matching for BOA.

[Signature]

Greenwood Estates(18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-May-2018 to 31-May-2018

GSTR-3B

1-May-2018 to 31-May-2018

Returns Summary

Total number of vouchers for the period		31
Included in returns		10
<i>Participating in return tables</i>	10	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		21
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
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Inward Supplies

Local Purchase	29,705.00	
Exempted	29,705.00	
Purchase Exempt	29,705.00	
Reverse Charge Supplies	1,100.00	132.00
Purchase From Unregistered Dealer - Taxable	1,100.00	132.00
Total Inward Supplies	30,805.00	132.00
Total Input Tax Credit	29,705.00	

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14/6/18

Greenwood Estates(18-19)

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

Profit & Loss A/c

1-May-2018 to 31-May-2018

Particulars	1-May-2018 to 31-May-2018	Particulars	1-May-2018 to 31-May-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	30,805.00	Gross Profit b/f	
Exempted Expenses	27,750.00	Indirect Incomes	8,335.10
Consultancy Charges-Urd	1,100.00	Fdr Interest	8,335.10
Electricity Bill	1,955.00		
		Nett Loss	22,469.90
Total	30,805.00	Total	30,805.00

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14/6/18

Electronic Credit ledger

GSTIN - 36AAHFG0711B1Z4

Legal Name - GREENWOOD ESTATES

Period: From -01/04/2018 To - 14/06/2018

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	33,913.00	33,913.00	0.00	67,826.00
1	20/04/2018	AA360318191464Y	Mar-18	ITC accrued through - Inputs	Credit	0.00	4,337.00	4,337.00	0.00	8,674.00	0.00	38,250.00	38,250.00	0.00	76,500.00
2	15/05/2018	AA360418063399Q	Apr-18	ITC accrued through - Inputs	Credit	0.00	1,859.00	1,859.00	0.00	3,718.00	0.00	40,109.00	40,109.00	0.00	80,218.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	40,109.00	40,109.00	0.00	80,218.00