

GST Computation – Approval Form

Company/firm name		GREENWOOD ESTATES			
From date		01.09.2018	To date		30.09.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				41,986	41,986
B. ITC for the current period				-	-
C. Total ITC				-	-
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-41,986	-41,986
Remarks:					
Details of amount paid :			Amount paid		
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivas		
Sign	<i>Roj</i>	—	<i>20/10/18</i>		
Date	20/10/18				



 APPROVED BY
 19 OCT 2018
 SOHAM MODI
 MANAGING DIRECTOR

- 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.

GST Computation
1-Sep-2018 to 30-Sep-2018

Page 1
1-Sep-2018 to 30-Sep-2018

GSTIN/UIN : AA360117014293L

Returns Summary

Total number of vouchers for the period		10
Included in returns		1
<i>Participating in return tables</i>	<i>1</i>	
<i>No direct implication in return tables</i>	<i>0</i>	
Not relevant for returns		9
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Inward Supplies		

Local Purchase	14,343.00	
Exempted	14,343.00	
Purchase Exempt	14,343.00	
Total Inward Supplies	14,343.00	
Total Input Tax Credit	14,343.00	

Greenwood Estates(18-19)

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

Profit & Loss A/c

1-Sep-2018 to 30-Sep-2018

Particulars	1-Sep-2018 to 30-Sep-2018	Particulars	1-Sep-2018 to 30-Sep-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Exempted Expenses	14,343.00		
Postage & Courier	44.00	Indirect Incomes	
		Nett Loss	14,387.00
Total	14,387.00	Total	14,387.00

Electronic Credit ledger

GSTIN - 36AAHFG0711B1Z4

Legal Name - GREENWOOD ESTATES

Period: From -01/08/2018 To - 30/09/2018

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	40,614.00	40,614.00	0.00	81,228.00
1	20/08/2018	AA360718203991Y	Jul-18	ITC accrued through - Inputs	Credit	0.00	1,372.00	1,372.00	0.00	2,744.00	0.00	41,986.00	41,986.00	0.00	83,972.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	41,986.00	41,986.00	0.00	83,972.00

