

GST Computation – Approval Form

Company/firm name	KADAKI AND MODI HOUSING				
From date	01.12.2018	To date	31.12.2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	8,78,861.00	5,68,115.00	1,55,373.00	1,55,373.00	
B. ITC for the current period	33,40,228.05	23,546.25	2,78,460.00	2,78,460.00	
C. Total ITC		5,91,661.00	4,33,833.00	4,33,833.00	
D. Outward taxable supplies	23,43,000.00		2,10,870.00	2,10,870.00	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		(-5,91,661.00)	(-2,22,963.00)	(2,22,963.00)	
Remarks: available ITC - ✓					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Srinivas	MD	
Sign	<i>A. Pradeep Rao</i>		<i>C</i>	<i>✓</i>	
Date	03-1-19				

- 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.

APPROVED BY
06 JAN 2019
SREENIVASA SARMA, V.V.
ACCOUNTS MANAGER

APPROVED BY
07 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

Flat No	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bills to be raised +	Each stage GST bill value	Plinth	Plinth Bill Amount	RCC	RCC Bill Amount	Plastering	Plastering Bill Amount	On completion of Flooring	Flooring Bill	On completion	Total Milestone As On Dec-18	Credit Notes Passed for Excess Billing Nov	Awards Bills to be raised monthly 25 lakhs as per m1b	Bills Raised in Dec-2018	CGST	SGST	
2	Mrs Neeraj Getha	30,00,000	15,00,000	15,00,000	2,00,000	13,00,000	3,25,000	July-17	3,25,000	August-17	3,25,000	November-17	3,25,000	-	-	-	9,75,000	(3,25,000)	-	-	-	-	-
3	Mrs B S Kameswari, Mr B V	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	July-18	5,31,250	-	-	-	-	-	-	-	5,31,250	-	-	-	-	-	
4	Mrs Thota Sathya, Mr. Soma	31,00,000	15,50,000	15,50,000	2,00,000	13,50,000	3,37,500	August-18	3,37,500	-	-	-	-	-	-	-	3,37,500	-	-	-	-	-	
5	Mr. S T Jadhava	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	September-18	5,31,250	-	-	-	-	-	-	-	5,31,250	-	-	-	-	-	
6	Mr. Gangi Reddy Sangeetha	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	September-18	5,25,000	December-18	-	-	-	-	-	-	5,25,000	-	-	-	-	-	
7	Mr. Dibbendu Ghosh/Jayanti C	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	August-18	5,31,250	-	-	-	-	-	-	-	10,62,500	-	-	5,31,250	47,813	47,813	
12	Mrs Dittuluri Usha Rani	49,94,000	24,97,000	24,97,000	2,00,000	22,97,000	5,74,250	September-17	5,74,250	December-17	5,74,250	July-18	5,74,250	-	-	-	17,42,250	(5,74,250)	-	-	-	-	
14	Kalavala Rajalakshmi Deek	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	November-17	5,65,250	December-17	5,65,250	August-18	5,65,250	-	-	-	16,95,750	(5,65,250)	-	-	-	-	
15	Harap Rajeshwari	49,22,000	24,61,000	24,61,000	2,00,000	22,61,000	5,65,250	September-17	5,65,250	December-17	5,65,250	August-18	5,65,250	-	-	-	16,95,750	-	-	-	-	-	
17	Mr. Anand Chakravarthy	49,50,000	24,95,000	24,95,000	2,00,000	22,95,000	5,73,750	September-18	5,73,750	-	-	-	-	-	-	-	5,73,750	-	-	-	-	-	
18	Mrs Komella Shivam/Mr. K	51,50,000	25,75,000	25,75,000	2,00,000	23,75,000	5,93,750	September-18	5,93,750	January-18	3,68,750	-	-	-	-	-	11,06,250	-	-	-	-	-	
28	Mrs S Indira/S Dupika Pillay	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	December-17	3,68,750	October-17	3,68,750	October-18	3,68,750	-	-	-	11,06,250	-	-	-	-	-	
29	Ankita Suresh	50,00,000	25,00,000	25,00,000	2,00,000	23,00,000	5,75,000	September-17	5,75,000	October-17	5,75,000	February-18	5,75,000	-	-	-	23,00,000	-	-	-	-	-	
30	Mrs Meenshi Pillay	32,50,000	16,25,000	16,25,000	2,00,000	14,25,000	3,56,250	September-17	3,56,250	October-17	3,56,250	February-18	3,56,250	-	-	-	14,25,000	-	-	-	-	-	
31	M S K Chakra varthy	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	September-17	3,59,375	November-17	3,59,375	June-18	3,59,375	-	-	-	10,78,125	-	-	-	-	-	
32	S Vijaya Laxmi	32,75,000	16,37,500	16,37,500	2,00,000	14,37,500	3,59,375	December-17	3,59,375	January-18	3,59,375	June-18	3,59,375	-	-	-	10,78,125	-	-	-	-	-	
34	Mr. Birendra Kumar Sinha	46,50,000	23,25,000	23,25,000	2,00,000	21,25,000	5,31,250	December-18	5,31,250	-	-	-	-	-	-	-	5,31,250	-	-	5,31,250	47,813	47,813	
37	Mrs Akkala Sita/Mr Akka	51,00,000	25,50,000	25,50,000	2,00,000	23,50,000	5,87,500	May-17	5,87,500	August-17	5,87,500	October-17	5,87,500	-	-	-	17,42,250	-	-	-	-	-	
41	D Raja Koteswara Rao	44,53,000	22,26,500	22,26,500	2,00,000	20,26,500	5,06,625	January-18	5,06,625	June-18	5,06,625	September-18	5,06,625	-	-	-	15,19,875	-	-	-	-	-	
42	Mr. Roopa Prem kumar	36,00,000	18,00,000	18,00,000	2,00,000	16,00,000	4,00,000	February-18	4,00,000	September-18	4,00,000	September-18	4,00,000	-	-	-	8,00,000	-	-	-	-	-	
43	Mr. B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	September-18	2,87,500	-	-	-	5,75,000	-	-	-	-	-	
44	Mr. B Raja Rao	27,00,000	13,50,000	13,50,000	2,00,000	11,50,000	2,87,500	May-18	2,87,500	July-18	2,87,500	September-18	2,87,500	-	-	-	5,75,000	-	-	-	-	-	
46	Kalyani Reddy	46,00,000	23,00,000	23,00,000	2,00,000	21,00,000	5,25,000	March-18	5,25,000	August-18	5,25,000	February-18	6,00,000	-	-	-	10,50,000	-	-	-	-	-	
49	D Vandana Rajulu	52,00,000	26,00,000	26,00,000	2,00,000	24,00,000	6,00,000	September-17	6,00,000	December-17	6,00,000	February-18	6,00,000	-	-	-	24,00,000	-	-	4,81,250	43,313	43,313	
50	Mrs. N Rajitha/Mr. N Suresh	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	December-18	4,81,250	-	-	-	-	-	-	-	4,81,250	-	-	-	-	-	
53	G Karuna Sree/Mr. G. S	38,50,000	19,25,000	19,25,000	2,00,000	17,25,000	4,31,250	January-18	4,31,250	October-18	4,31,250	March-18	4,31,250	-	-	-	8,62,500	-	-	-	-	-	
61	Rajola Pradeep Kumar	35,50,000	17,75,000	17,75,000	2,00,000	15,75,000	3,93,750	September-17	3,93,750	November-17	3,93,750	March-18	3,93,750	-	-	-	11,81,250	(3,93,750)	-	-	-	-	
62	Dr V Ramkishu Satva Srinivas	37,00,000	18,50,000	18,50,000	2,00,000	16,50,000	4,12,500	January-18	4,12,500	February-18	4,12,500	September-18	4,12,500	-	-	-	12,37,500	-	-	89,000	8,010	8,010	
63	K V K Santithy	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	January-18	3,87,500	February-18	3,87,500	March-18	3,87,500	-	-	-	15,50,000	-	-	2,10,750	18,968	18,968	
69	Mr. V Sathya seelan	34,42,000	17,21,000	17,21,000	2,00,000	15,21,000	3,87,500	February-18	3,87,500	March-18	3,87,500	September-18	3,87,500	-	-	-	18,97,750	-	-	2,10,750	18,968	18,968	
70	Sanish Reddy	35,00,000	17,50,000	17,50,000	2,00,000	15,50,000	3,87,500	February-18	3,87,500	March-18	3,87,500	September-18	3,87,500	-	-	-	11,62,500	-	-	-	-	-	
71	Mr. Gandula Laxmi Narayana/	33,50,000	16,75,000	16,75,000	2,00,000	14,75,000	3,68,750	February-18	3,68,750	May-18	3,68,750	September-18	3,68,750	-	-	-	11,06,250	-	-	2,00,500	18,045	18,045	
72	Phanendra Kiran Chiganti	41,00,000	20,50,000	20,50,000	2,00,000	18,50,000	4,62,500	April-18	4,62,500	September-18	4,62,500	October-18	4,62,500	-	-	-	9,25,000	(18,58,250)	-	2,99,000	26,910	26,910	
																	3,79,47,375	-	7,99,250	2,10,870	2,10,870		

A. P. Reddy Pat
03-1-19

Annexure - D - Circular no 807(b)

Mile stone report for CR												
Name of contractor:												
Company name:												
Project name:												
Date:												
Kadakkia & Modi Housing Bloomdale 28-Dec-18												
S No	Villa no	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	2	Type A	1940	15-Jul-17	20-Jul-17	8-Aug-17	8-Nov-17	14-Mar-18	5-Oct-18	5-Nov-18		
2	3	Type A	1940	13-Apr-18	27-Jul-18							
3	4	Type A	1940	25-Jan-18	2-Aug-18							
4	5	Type A	1940	25-Jan-18	24-Sep-18							
5	6	Type A	1940	23-Mar-18	11-Sep-18							
6	7	Type A	1940	23-Mar-18	28-Aug-18	3-Dec-18						
7	13	Type B	2265	15-Aug-17	13-Sep-17	30-Dec-17	27-Jul-18	11-Sep-18	22-Dec-18	28-Dec-18		
8	14	Type B	2265	11-Sep-17	24-Nov-17	24-Nov-17	2-Aug-18	11-Sep-18	22-Dec-18	28-Dec-18		
9	15	Type B	2265	15-Dec-00	29-Nov-17	24-Nov-17	14-Aug-18	9-Oct-18	22-Dec-18	28-Dec-18		
10	17	Type B	2265	9-May-18	3-Sep-18	3-Sep-18						
11	18	Type B	2265	9-May-18	3-Sep-18	3-Sep-18						
12	22	Type C	1940									
13	23	Type C	1940									
14	24	Type C	1940									
15	25	Type C	1940									
16	28	Type C	1010	6-Jul-17	6-Dec-17	10-Jan-18	9-Oct-18	5-Nov-18	15-Feb-17	12-Mar-17	15-Mar-18	
17	29	Type C	1940	22-Sep-17	5-Jan-17	18-Jan-18	21-Jul-17	20-Oct-17	27-Apr-18	2-Aug-18	20-Aug-18	
18	30	Type C	1010	6-Jul-17	4-Sep-17	24-Oct-17	3-Feb-18	23-Mar-18				
19	31	Type C	1010	6-Jul-17	14-Dec-17	15-Nov-17	21-Jun-18	27-Jul-18				
20	32	Type C	1010	6-Jul-17	14-Dec-17	26-Jan-18	21-Jun-18	2-Aug-18				
21	34	Type C	1940	27-Sep-17	22-Dec-18							
22	37	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17				
23	41	Type A	1940	11-Sep-17	24-Jan-18	8-Jun-18	11-Sep-18	13-Nov-18				
24	42	Type A	1940	26-Oct-17	19-Feb-18	24-Sep-18						
25	43	Type A	1940	19-Jan-18	22-May-18	17-Jul-18						
26	44	Type A	1940	19-Jan-18	5-May-18	2-Jul-18						
27	46	Type A	1940	21-Dec-17	23-Mar-18	2-Aug-18						
28	49	Type A	1940	22-Sep-17	28-Dec-17	14-Feb-17	21-Sep-17	20-Oct-17	24-Oct-17	15-Nov-17	15-Dec-17	
29	50	Type A	1940	20-Aug-18	28-Dec-18							
30	51	Type A	1940	20-Aug-18								
31	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18						
32	53	Type D	1140	6-Jul-17	27-Sep-17	17-Nov-17	23-Mar-18	27-May-18	24-Sep-18	23-Oct-18		
33	55	Type D	1140	20-Sep-17	24-Jan-18	10-Feb-18	11-Sep-18	27-Nov-18				
34	61	Type D	2190	16-Feb-18	26-Mar-18	10-Oct-18	15-Jan-14	29-Nov-17	22-Feb-17	23-Mar-18	13-Apr-18	
35	62	Type D	2190	6-Jul-17	15-Feb-17	27-Jul-18	24-Sep-18	27-Nov-18				
36	69	Type D	1140	21-Sep-17	3-Feb-18	23-Mar-18	11-Sep-18	5-Nov-18				
37	70	Type D	1140	6-Dec-17	15-Feb-18	5-Apr-18	24-Sep-18	5-Nov-18				
38	71	Type C	1010	16-Nov-17	20-Feb-18	10-May-18	31-Oct-18	22-Dec-18				
39	72	Type E	1793	6-Dec-17	11-Apr-18	11-Sep-18	5-Nov-18	28-Dec-18				
40												

Note: Send report every Thursday.

Note: Send report every Thursday

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Electronic Credit ledger

GSTIN - 36AAHFK8714A1ZJ

Legal Name - KADAKIA AND MODI HOUSING

Period: From -01/08/2018 To - 31/12/2018

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	-	-	-	-	-	-	1,88,615.00	9,95,394.00	9,95,394.00	0.00	21,79,403.00
1	14/08/2018	AA3607181161738	Jul-18	ITC accrued through - Inputs	Credit	2,64,840.00	1,31,420.00	1,31,420.00	0.00	5,27,680.00	4,53,455.00	11,26,814.00	11,26,814.00	0.00	27,07,083.00
2	20/09/2018	AA3608181966679	Aug-18	ITC accrued through - Inputs	Credit	42,831.00	3,35,840.00	3,35,840.00	0.00	7,14,511.00	4,96,286.00	14,62,654.00	14,62,654.00	0.00	34,21,594.00
3	20/09/2018	DI3609180069780	Aug-18	Other than reverse charge	Debit	0.00	6,50,678.00	6,50,678.00	0.00	13,01,356.00	4,96,286.00	8,11,976.00	8,11,976.00	0.00	21,20,238.00
4	20/10/2018	AA360918234558L	Sep-18	ITC accrued through - Inputs	Credit	22,917.00	2,05,379.00	2,05,379.00	0.00	4,33,675.00	5,19,203.00	10,17,355.00	10,17,355.00	0.00	25,53,913.00
5	20/10/2018	DI3610180069883	Sep-18	Other than reverse charge	Debit	0.00	5,20,757.00	5,20,757.00	0.00	10,41,514.00	5,19,203.00	4,96,598.00	4,96,598.00	0.00	15,12,399.00
6	15/11/2018	AA361018133543F	Oct-18	ITC accrued through - Inputs	Credit	48,912.00	2,25,349.00	2,25,349.00	0.00	4,99,610.00	5,68,115.00	7,21,947.00	7,21,947.00	0.00	20,12,009.00
7	15/11/2018	DI3611180040685	Oct-18	Other than reverse charge	Debit	0.00	6,28,411.00	6,28,411.00	0.00	12,56,822.00	5,68,115.00	93,536.00	93,536.00	0.00	7,55,187.00
8	20/12/2018	AA361118128155D	Nov-18	ITC accrued through - Inputs	Credit	0.00	2,93,846.00	2,93,846.00	0.00	5,87,692.00	5,68,115.00	3,87,382.00	3,87,382.00	0.00	13,42,879.00
9	20/12/2018	DI3612180086141	Nov-18	Other than reverse charge	Debit	0.00	2,32,009.00	2,32,009.00	0.00	4,64,018.00	5,68,115.00	1,55,373.00	1,55,373.00	0.00	8,78,861.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	5,68,115.00	1,55,373.00	1,55,373.00	0.00	8,78,861.00

Kadakia & Modi Housing(18-19)

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

GST Computation
1-Dec-2018 to 31-Dec-2018

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GSTR-3B

1-Dec-2018 to 31-Dec-2018

Returns Summary

Total number of vouchers for the period		224
Included in returns		108
Participating in return tables	108	
No direct implication in return tables	0	
Not relevant for returns		114
Incomplete/Mismatch in information (to be resolved)		2

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00
Taxable	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00
Sales Taxable	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00
Sales Taxable @ 18%	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00
Total Outward Supplies	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00
Total Liability	23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00

Inward Supplies

Local Purchase	31,56,461.30		2,72,479.35	2,72,479.35		5,44,958.70
Taxable	31,15,559.09		2,72,479.35	2,72,479.35		5,44,958.70
Purchase Taxable	31,15,559.09		2,72,479.35	2,72,479.35		5,44,958.70
Purchase Taxable @ 5%	1,22,458.09		3,061.46	3,061.46		6,122.92
Purchase Taxable @ 12%	66.00		3.96	3.96		7.92
Purchase Taxable @ 18%	29,92,238.08		2,69,302.36	2,69,302.36		5,38,604.72
Purchase Taxable @ 28%	796.92		111.57	111.57		223.14
Exempted	40,902.21					
Purchase Exempt	31,541.21					
Purchase From Unregistered Dealer - Exempt	9,361.00					
Inter State Purchases	84,093.75	23,546.25				23,546.25
Taxable	84,093.75	23,546.25				23,546.25
Interstate Purchase Taxable	84,093.75	23,546.25				23,546.25
Interstate Purchase Taxable @ 28%	84,093.75	23,546.25				23,546.25
Reverse Charge Supplies	99,673.00		5,980.38	5,980.38		11,960.76
Purchase From Unregistered Dealer - Taxable	99,673.00		5,980.38	5,980.38		11,960.76
Total Inward Supplies	33,40,228.05	23,546.25	2,78,459.73	2,78,459.73		5,80,465.71
Total Input Tax Credit	32,40,555.05	23,546.25	2,72,479.35	2,72,479.35		5,68,504.95

Kadakia & Modi Housing(18-19)

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

Profit & Loss A/c

1-Dec-2018 to 31-Dec-2018

Particulars	1-Dec-2018 to 31-Dec-2018	Particulars	1-Dec-2018 to 31-Dec-2018
Purchase Accounts	32,33,601.91	Sales Accounts	23,43,000.00
Allowance for Const Equipment	6,17,277.24	Installment for 18-19	23,43,000.00
Allowance for Consumables	2,94,905.12		
Allowance for Equipment	20,640.00	Direct Incomes	
Building Materials	17,26,089.31	Gross Loss c/o	8,90,601.91
Labour Charges	5,74,690.24		
Direct Expenses			
	32,33,601.91		32,33,601.91
Gross Loss b/f	8,90,601.91	Indirect Incomes	16,817.00
Indirect Expenses	1,22,728.14	Interest on Fixed Deposit (Yes Bank)	10,137.00
Administrative Expenses	32,192.87	Misc Income	6,680.00
Computers/peripherals	2,189.41		
Exempted Expenses	31,432.00	Nett Loss	9,96,513.05
Printing & Stationery	1,426.00		
Transport & Hamali	5,980.00		
Admin & Marketing Service Charges 18%	23,850.65		
BPCL-ECMS(FLEET BUSINESS)	2,214.00		
Consultancy 18%	1,500.00		
Contractors-PF	7,537.00		
Happy Card Withdrawl Charges Urd	80.00		
Incentives	10,000.00		
Postage & Courier Expense Urd	25.00		
Repair & Maintenance Urd	2,500.00		
Rounding Offs	1.21		
Weighment Charges Urd	1,800.00		
Total	10,13,330.05	Total	10,13,330.05

Kadakia & Modi Housing(18-19)

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

Voucher Register

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Vouchers of : Sales Taxable @ 18%

For Ledger : Installment for 18-19

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-12-2018	A 07 Mr. Dibbendu Ghosh		Sales	55	5,31,250.00		47,812.50	47,812.50		95,625.00
31-12-2018	A -34 Mr Birendra Kumar Sinha		Sales	56	5,31,250.00		47,812.50	47,812.50		95,625.00
31-12-2018	A 50 Mrs N Rajitha/Mr.Suresh Ram Kumar		Sales	57	4,81,250.00		43,312.50	43,312.50		86,625.00
31-12-2018	A 55 Mr. Yendamuri Satya Srinivas		Sales	58	89,000.00		8,010.00	8,010.00		16,020.00
31-12-2018	A 62 K.V.K SANTHY		Sales	59	2,10,750.00		18,967.50	18,967.50		37,935.00
31-12-2018	A -71 Gandla Lami Narayana		Sales	60	2,00,500.00		18,045.00	18,045.00		36,090.00
31-12-2018	A-72 Phaneendra Kiran Chaganti		Sales	61	2,99,000.00		26,910.00	26,910.00		53,820.00
Grand Total					23,43,000.00		2,10,870.00	2,10,870.00		4,21,740.00

Kadakia & Modi Housing(18-19)

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Voucher Register

1-Dec-2018 to 31-Dec-2018

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Vouchers of : Purchase Taxable

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Car Hire Charges 18%	21,917.00		1,972.53	1,972.53		3,945.06
Computer/Peripherals 18%	2,189.41		197.05	197.05		394.10
Paints 18%	24,527.10		2,207.44	2,207.44		4,414.88
Labour Charges Registered	5,46,490.24		49,184.12	49,184.12		98,368.24
Allowance for Equipment Reg	5,46,490.24		49,184.12	49,184.12		98,368.24
Allowance for Consumables Registered	2,73,245.12		24,592.06	24,592.06		49,184.12
Printing & Stationery 18%	1,360.00		122.40	122.40		244.80
Printing & Stationery 12%	66.00		3.96	3.96		7.92
Stone 5%	29,481.90		737.05	737.05		1,474.10
Carpentry 18%	73,967.77		6,657.10	6,657.10		13,314.20
G Mannem Allow for Const Equip Reg	31,625.00		2,846.75	2,846.75		5,693.50
Admin & Marketing Service Charges 18%	23,850.65		2,146.56	2,146.56		4,293.12
Cement 18%	28,473.00		2,562.57	2,562.57		5,125.14
Service Charges PO 18%	10,275.87		924.83	924.83		1,849.66
Sand 5%	92,976.19		2,324.41	2,324.41		4,648.82
Electrical @18%	16,007.50		1,440.68	1,440.68		2,881.36
Plumbing 18%	95,205.40		8,568.49	8,568.49		17,136.98
Misc 18%	2,280.00		205.20	205.20		410.40
Praveen Kumar.P-Allow for Const Equipment REG	4,000.00		360.00	360.00		720.00
Bilgaya Yadav-Allow For Const Equip Reg	9,000.00		810.00	810.00		1,620.00
Misc 28%	796.92		111.57	111.57		223.14
Consultancy 18%	1,500.00		135.00	135.00		270.00
Metal 18% M-20	2,15,761.58		19,418.54	19,418.54		38,837.08
Janardhan Prasad Allow for Const Equipment Reg	6,000.00		540.00	540.00		1,080.00
T Kurmanna Allow for Const Equip Reg	8,962.00		807.00	807.00		1,614.00
Tools 18%	1,400.00		126.00	126.00		252.00
Steel 18%	9,93,510.00		89,415.90	89,415.90		1,78,831.80
Tiles -18%	52,340.20		4,710.62	4,710.62		9,421.24
Consumables 18%	480.00		43.20	43.20		86.40
Chemicals 18%	1,380.00		124.20	124.20		248.40
Grand Total	31,15,559.09		2,72,479.35	2,72,479.35		5,44,958.70

