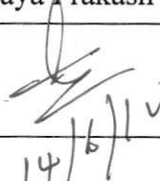


GST Computation – Approval Form

Company/firm name	SDNMJK Reality Pvt Ltd				
From date	01-May-2018	To date	31-May-2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	12,979.00	0.00	1,168.11	1,168.11	
C. Total ITC	12,979.00	0.00	1,168.11	1,168.11	
D. Outward taxable supplies	13,90,899.25	0.00	1,25,180.93	1,25,180.93	
E. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
F. Net tax payable (D – C)	0.00	0.00	1,24,012.82	1,24,012.82	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jaya Prakash	W MD	
Sign	Rajyalakshmi				
Date	13.06.2018	13/6/18	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.

SDNMJK Reality Pvt Ltd
5-2-223
Gokul, Distillery Road
Ranigunj, Secunderabad 500003
CIN: U70101TG2010PTC067667

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	23
Included in returns	10
Participating in return tables	10
No direct implication in return tables	0
Not relevant for returns	13
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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Outward Supplies

Local Sales	13,90,899.25		1,25,180.93	1,25,180.93		2,50,361.86
Taxable	13,90,899.25		1,25,180.93	1,25,180.93		2,50,361.86
Total Outward Supplies	13,90,899.25		1,25,180.93	1,25,180.93		2,50,361.86
Total Liability	13,90,899.25		1,25,180.93	1,25,180.93		2,50,361.86

Inward Supplies

Local Purchase	20,197.50		1,168.11	1,168.11		2,336.22
Taxable	12,979.00		1,168.11	1,168.11		2,336.22
Exempted	7,218.50					
Total Inward Supplies	20,197.50		1,168.11	1,168.11		2,336.22
Total Input Tax Credit	20,197.50		1,168.11	1,168.11		2,336.22

Rejyalakshmi
13/06/18

AMM
13/6/18

SDNMJK Reality Pvt Ltd

5-2-223

Gokul, Distillery Road

Ranigunj, Secunderabad 500003

CIN: U70101TG2010PTC067667

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
Indirect Expenses	20,197.50	Indirect Incomes	13,90,899.25
Bank Charges	29.50	Rental Services	13,90,899.25
Interest on GST	150.00		
Interest on OD	6,888.00		
Interest on TDS	151.00		
Management Supervision Charges	12,979.00		
Nett Profit	13,70,701.75		
Total	13,90,899.25	Total	13,90,899.25

Rejyalakshmi
13/06/18

SDNMJK Reality Pvt Ltd

5-2-223

Gokul, Distillery Road

Ranigunj, Secunderabad 500003

CIN: U70101TG2010PTC067667

Sales Register

1-May-2018 to 31-May-2018

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Date	Particulars	Voucher Type	Vch No.	GSTIN/UIN	Gross Total	Rental Services	CGST	SGST
2-May-2018	Karvy Data Management Services Ltd.	Sales	SDNMJK/005/2018-19	36AADCK4066C1ZS	4,09,018.68 Dr	3,46,626.00 Cr	31,196.34 Cr	31,196.34 Cr
2-May-2018	Karvy Computershare Pvt Ltd.	Sales	SDNMJK/006/2018-19	36AACCK2193D1ZR	4,08,151.67 Dr	3,45,891.25 Cr	31,130.21 Cr	31,130.21 Cr
2-May-2018	Karvy Computershare Pvt Ltd.	Sales	SDNMJK/007/2018-19	36AACCK2193D1ZR	3,90,580.00 Dr	3,31,000.00 Cr	29,790.00 Cr	29,790.00 Cr
2-May-2018	Spandana Spoorthy	Sales	SDNMJK/008/2018-19	36AAICS6213N2ZY	4,33,511.00 Dr	3,67,382.00 Cr	33,064.38 Cr	33,064.38 Cr
	Grand Total				16,41,261.35 Dr	13,90,899.25 Cr	1,25,180.93 Cr	1,25,180.93 Cr

Rajalaxmi
13/06/18

SDNMJK Reality Pvt Ltd

5-2-223

Gokul, Distillery Road

Ranigunj, Secunderabad 500003

CIN: U70101TG2010PTC067667

Purchase Register

1-May-2018 to 31-May-2018

Date	Particulars	Voucher Type	Vch No.	GSTIN/UIN	Gross Total	Management Supervision Charges	CGST	SGST	Round Off	TDS on Profession
31-May-2018	Modi Properties Pvt Ltd	Purchase	3	36AABCM4761E1ZM	3,450.00 Cr	3,195.00 Dr	287.55 Dr	287.55 Dr	0.10 Cr	320.00 Cr
31-May-2018	Modi Properties Pvt Ltd	Purchase	4	36AABCM4761E1ZM	10,567.00 Cr	9,784.00 Dr	880.56 Dr	880.56 Dr	0.12 Cr	978.00 Cr
	<i>Grand Total</i>				14,017.00 Cr	12,979.00 Dr	1,168.11 Dr	1,168.11 Dr	0.22 Cr	1,298.00 Cr

Rajyalakshmi
15/06/18

SDNMJK Reality Pvt Ltd

5-2-223

Gokul, Distillery Road

Ranigunj, Secunderabad 500003

CIN: U70101TG2010PTC067667

Sales Register

1-May-2018 to 31-May-2018

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Round Off	
0.24 Cr	
0.24 Cr	