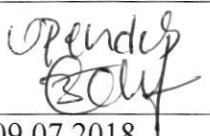
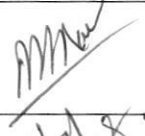
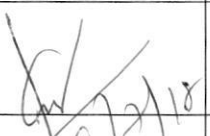


GST Computation – Approval Form

Company/firm name		Modi Builders Methodist Complex			
From date		01-June-2018	To date		30-06-2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		-	-	-	-
C. Total ITC		-	-	-	-
D. Outward taxable supplies		2,28,697	-	20,582.73	20,582.73
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	20,582.73	20,582.73
Remarks:					
Details of amount paid :			Amount paid	41,165/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Rajendra Kumar Jaya Prakash	W MD	
Sign					
Date	09.07.2018	9/7/18	9/7/18		

- 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.

APPROVED BY
S. RAJENDRA KUMAR
ACCOUNTS MANAGER

APPROVED BY
09 JUL 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

APPROVED BY
09 JUN 2018
S. RAJENDRA KUMAR
ACCOUNTS MANAGER

Modi Builders Methodist Complex

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

Profit & Loss A/c

1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Purchase Accounts		Gross Profit b/f	
Repair & Maintenance		Indirect Incomes	2,28,697.00
Gross Profit c/o		Rental Service	2,28,697.00
		Nett Loss	3,44,136.46
		Total	5,72,833.46
Indirect Expenses	5,72,833.46		
Exempt Expenses	62,304.00		
Consultants Charges	795.00		
Methodist Church Rent	2,98,598.00		
Property Tax Paid	2,11,137.00		
Round Off	(-)0.54		
Total	5,72,833.46		

Boyd 09/7/18

MMA



Modi Builders Methodist Complex
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

GST Computation
1-Jun-2018 to 30-Jun-2018

GSTR-3B

1-Jun-2018 to 30-Jun-2018

Returns Summary

Total number of vouchers for the period	35
Included in returns	10
Participating in return tables	10
No direct implication in return tables	0
Not relevant for returns	25
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	2,28,697.00		20,582.73	20,582.73		41,165.46
Taxable	2,28,697.00		20,582.73	20,582.73		41,165.46
Total Outward Supplies	2,28,697.00		20,582.73	20,582.73		41,165.46
Total Liability	2,28,697.00		20,582.73	20,582.73		41,165.46

Inward Supplies

Local Purchase	2,73,441.00					
Exempted	2,73,441.00					
Reverse Charge Supplies	2,99,393.00		26,945.37	26,945.37		53,890.74
Total Inward Supplies	5,72,834.00		26,945.37	26,945.37		53,890.74
Total Input Tax Credit	2,73,441.00					

[Handwritten Signature]
09/7/18

[Handwritten Signature]

APPROVED BY
09 JUL 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS