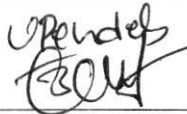


GST Computation – Approval Form

Company/firm name		Modi Builders Methodist Complex			
From date		01-July-2018		To date	
				31-July-2018	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		8,960 ✓	-	806.40	806.40
C. Total ITC		8,960 ✓	-	806.40 ✓	806.40
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)		-	-	19,776.33 ✓	19,776.33 ✓
Remarks:					
Details of amount paid :			Amount paid	39,553/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Rajendra Kumar	MD	
Sign					
Date	14.08.2018	14/8/18	14/8/18		

- 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.



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-Jul-2018 to 31-Jul-2018

Page 1

GSTR-3B

1-Jul-2018 to 31-Jul-2018

Returns Summary

Total number of vouchers for the period	14
Included in returns	4
<i>Participating in return tables</i>	4
<i>No direct implication in return tables</i>	0
Not relevant for returns	10
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	10,655.20		806.40	806.40		1,612.80
Taxable	8,960.00		806.40	806.40		1,612.80
Exempted	1,695.20					
Reverse Charge Supplies	2,98,598.00		26,873.82	26,873.82		53,747.64
Total Inward Supplies	3,09,253.20		27,680.22	27,680.22		55,360.44
Total Input Tax Credit	10,655.20		806.40	806.40		1,612.80

MMB
17/8/18
BOU
14-08-2018

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-Jul-2018 to 31-Jul-2018

Particulars	1-Jul-2018 to 31-Jul-2018	Particulars	1-Jul-2018 to 31-Jul-2018
Purchase Accounts		Gross Profit b/f	
Repair & Maintenance		Indirect Incomes	2,28,697.00
Gross Profit c/o		<i>Rental Service</i>	<u>2,28,697.00</u>
		Nett Loss	80,555.66
		Total	3,09,252.66
Indirect Expenses	3,09,252.66		
Exempt Expenses	1,695.00		
Housekeeping Charges	8,960.00		
Methodist Church Rent	2,98,598.00		
Round Off	<u>(-)0.34</u>		
Total	3,09,252.66		

Amw

Boh
14-08-2018