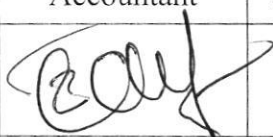
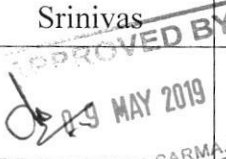
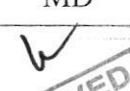
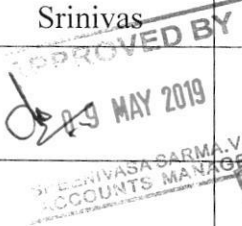


GST Computation – Approval Form

Company/firm name		Modi Builders Methodist Complex			
From date		01-April-2019	To date		30-April-2019
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		3,30,197	-	29,718	29,718
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	29,718	29,718
Remarks:					
Details of amount paid :			Amount paid	59,436/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Srinivas	MD	
Sign					
Date	09.05.2019				

- 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-Apr-2019 to 30-Apr-2019

Page 1

GSTR-3B

1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables 11

No direct implication in return tables 0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

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	3,30,197.00		29,717.73	29,717.73		59,435.46
Taxable	3,30,197.00		29,717.73	29,717.73		59,435.46
Total Outward Supplies	3,30,197.00		29,717.73	29,717.73		59,435.46
Total Liability	3,30,197.00		29,717.73	29,717.73		59,435.46

Inward Supplies

Local Purchase	4,07,351.00					
Exempted	4,07,351.00					
Reverse Charge Supplies	6,22,701.00		56,043.09	56,043.09		1,12,086.18
Total Inward Supplies	(-)2,15,350.00		(-)56,043.09	(-)56,043.09		(-)1,12,086.18
Total Input Tax Credit	4,07,351.00					

Modi Builders Methodist Complex

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
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Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Purchase Accounts		Gross Profit b/f	
Repair & Maintenance		Indirect Incomes	3,30,197.00
Gross Profit c/o		Rent Receipts	3,30,197.00
		Indirect Expenses	2,15,350.00
		Electricity Bill	(-)6,500.00
		Interest Paid on Tds Late Payment	(-)897.00
		Methodist Church Rent	6,22,701.00
		Postage & Courier	(-)56.00
		Property Tax Paid	(-)3,99,898.00
		Total	5,45,547.00
Nett Profit	5,45,547.00		
Total	5,45,547.00		