## GST Computation - Approval Form

46

3.46

1.93

46

1.46

1.44

18

9.45

Company/firm name	Modi Builders Metho	odist Complex			/
From date	01-March-2019	To date		31-March-2019	
It	em	Total taxable value	IGST	CGST	SGST
A. ITC available from	n previous periods	-	-	-	= :
B. ITC for the current	t period	-	-	-	-
C. Total ITC		-	-	-	- "
D. Outward taxable s	upplies	3,30,197	-	29,718	29,718
E. Outward supplies	nil rated /exempted	-	-	-	-
F. Net tax payable (D	) – C)	(-)	_	29,718	29,718

Remarks:

i						* * * * * * * * * * * * * * * * * * * *
Details of amour	nt paid :		Amount	paid	59,436/-	and the second s
Çhallan no			Challan	date	_	A see a
Approved	Accountant	Sambas	siva Rao	Stiptyas	Y	MD
Sign	opendis		A	0 5 MPR 2019 0 5 MPR 2019 SREENIVAGA SARM	A.V.V.	-31
D-4	05.04.2019		i i	SREENIVAS MAN		1 2 m

Notes:

Date

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-Mar-2019 to 31-Mar-2019

GSTR-3B					Page 1 1-Mar-2019 to 31-Mar-2019
Returns Summary					
Total number of vouchers for	the period				28
Included in returns					9
Participating in return tables	9				
No direct implication in return t	tables 0				
Not relevant for returns					19
Incomplete/Mismatch in inform	nation (to be resolve				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount Amount
Outward Supplies					
	0.04.500.00		20 747 72	20 747 72	age 1
Local Sales	3,31,563.00		29,717.73	29,717.73	59,435046
Taxable	3,30,197.00		29,717.73	29,717.73	59,435.46
Sales Taxable	3,30,197.00		29,717.73	29,717.73	59,435.46
Sales Taxable @ 18%	3,30,197.00		29,717.73	29,717.73	59,435.46
Exempted	1,366.00				
Sales Exempt	1,366.00				19
Total Outward Supplies	3,31,563.00		29,717.73	29,717.73	59,435.48
*					- Jount
Total Liability	3,31,563.00		29,717.73	29,717.73	59,435.46
Inward Supplies					
Local Purchase	49,080.00				age 1
Exempted	49,080.00				0.08046
Purchase Exempt	49,080.00				59,435.46
Reverse Charge Supplies	5,46,436.00		49,179.24	49,179.24	59,435.46 <b>98,358.48</b>
Purchase From Unregistered Dealer - Taxable	5,46,436.00		49,179.24	49,179.24	98,358.48
Total Inward Supplies	5,95,516.00		49,179.24	49,179.24	98,358.48

49,080.00

**Total Input Tax Credit** 

1, 35.46

0.5040

59,435,46 59,435,46 98,358,48

98,358.48

. 48 . 48

3/49

18.358.48 18.358.48

# **Modi Builders Methodist Complex**

1149

411

.... 15.4G

- <u>- (1)</u> - (1)

1 785,00

... 3.46

. 163.96

. G.46

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

### Profit & Loss A/c

1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 3	31-Mar-2019	Particulars	1-Mar-2019 to 3	31-Mar-2019
Purchase Accounts			Gross Profit b/f		33,568 48
Repair & Maintenance Gross Profit c/o			Indirect Incomes Rent Receipts Interest on FDR-Exempted	3,30,197.00 1,366.00	<b>3,31,5</b> 63.00
4			Nett Loss		2,63,952.40
			Total		5,95,515.46
Indirect Expenses Housekeeping Charges Interest Paid on Tds Late Payment Maintenance - SBH Methodist Church Rent Round Off	8,960.00 896.00 48,184.00 5,37,476.00 (-)0.54	5,95,515.46			19 809 90 90 90 90 90
Total		5,95,515.46			16

#### **BILL FOR RENTAL SERVICES**

Modi Builders Methodist Complex	Invoice No.	Dated
# 5-4-187/3 & 4, II Floor,	MBMC/017/18-19	31-Mar-2019
Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABFM2938C2ZK	Delivery Note	Mode/Terms of Payment
State Name: Telangana, Code: 36 Contact: 040-66335551	Supplier's Ref.	Other Reference(s)
E-Mail : info@modiproperties.com  Buyer	Buyer's Order No.	Dated
Premium Lifestyle & Fashion India Pvt.Ltd.		
H.No-5-9-111/A,	Despatch Document No.	Delivery Note Date
Kanchanjunga Complex,		
Gunfoundry,	Despatched through	Destination
Hyderabad-500001.		87
GSTIN/UIN : 36AAICP1675P2ZP	Terms of Delivery	
State Name : Telangana, Code : 36		

SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Rental Service	Sales - CGST Sales - SGST	997211		9	% %	1,01,500.00 9,135.00 9,135.00
10 100 000		Total			r.		<b>₹11977000</b>

Amount Chargeable (in words)

E. & O.E

### Indian Rupees One Lakh Nineteen Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
,	Value	Rate	Amount	Rate	Amount	Tax Amount	
997211	1,01,500.00	9%	9,135.00	9%	9,135.00	18,270.00	
Total	1,01,500.00		9,135.00		9,135.00	18,270.00	

Tax Amount (in words): Indian Rupees Eighteen Thousand Two Hundred Seventy Only

Remarks:

Being rent invoice for the month of "March" 2019.

Company's Service Tax No.: AABFM2938CST001

Company's PAN

: AABFM2938C

for Modi Builders Methodist Complex

Authorised Signatory

# **BILL FOR RENTAL SERVICES**

Modi E	Builders Methodist Complex		Invoice No.		Dated	t		
	187/3 & 4, II Floor,		MBMC/01	8/18-19	31-M	ar-2019	9	
Soham	n Mansion, M.G. Road, derabad - 500 003. I/UIN: 36AABFM2938C2ZK		Delivery No	1022 1 100000 100000			of Payment	
State N Contac	Name : Telangana, Code : 36 ct : 040-66335551		Supplier's Ref.			Other Reference(s)		
Buyer	E-Mail::info@modiproperties.com  Buyer  State Bank of India Rent Receivable			der No.	Dated	t		
Abids			Despatch Document No.			ery Note	Date	
GSTIN	Hyderabad GSTIN/UIN : 36AAACS8577K1ZQ State Name : Telangana, Code : 36			Despatched through Destination				
State 1	varie . Telangana, Gode : 55		Terms of D	elivery				
1.	1		Terms or B	Cilvery	,	i		
S	5							
102	r.						* **	
7	ţ.							
							27 22	
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
	Rental Service		997211				2,28,697.00	
1		s - CGST	007211		9	%	20,582.73	
3		s - SGST			9	371 383325	20,582.73	
4	Round Off	3 - 0001				70	0.54	
	, Round on							
	i							
	5							
	1							
	446							
							, a . o . a	
							b	
-		Total					₹ 2,69,863.00	
Amoun	t Chargeable (in words)						E. & O.E	
To the second se			. 4. 1. 1	Oista Thus	0		L. 0 0.L	
Indian	Rupees Two Lakh Sixty Nine Thous							
	HSN/SAC	Taxable	the second secon	tral Tax	State		Total	
0704		Value	Rate	Amount		Amount		
99721		2,28,697.		20,582.73		20,582.		
15	Total	2,28,697.	00	20,582.73		20,582.	73 41,165.46	
Tax Am	nount (in words) : Indian Rupees Forty	One Thou	sand One	<b>Hundred Si</b>	ixty Five a	nd For	ty Six paise	
	Only							
	<b>)</b>						12 MARK	
1								
							0	
1_								
Remari								
	rent invoice for the month of march"2019.			fo	r Modi Buil	ders Met	thodist Complex	
	ny's Service Tax No. : AABFM2938CST00	1					a surface books. Statute state of	
Compa	any's PAN : AABFM2938C						pe is provinced as	
2	<u> </u>					· Aut	horised Signatory	

This is a Computer Generated Invoice