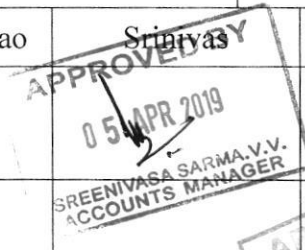
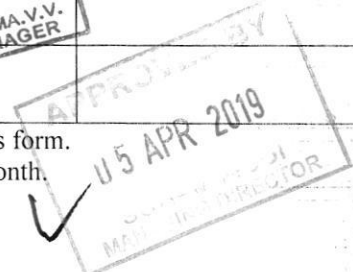


GST Computation – Approval Form

Apr 16 March
all having

Company/firm name		Modi Builders Methodist Complex			
From date		01-March-2019	To date		31-March-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	MD		
Sign	<i>[Signature]</i>				
Date	05.04.2019				

- 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-Mar-2019 to 31-Mar-2019

Page 1

GSTR-3B

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 tables	0
Not relevant for returns	19
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	3,31,563.00		29,717.73	29,717.73		59,435.46
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					
Total Outward Supplies	3,31,563.00		29,717.73	29,717.73		59,435.46

Total Liability	3,31,563.00		29,717.73	29,717.73		59,435.46
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Inward Supplies

Local Purchase	49,080.00					
Exempted	49,080.00					
Purchase Exempt	49,080.00					
Reverse Charge Supplies	5,46,436.00		49,179.24	49,179.24		98,358.48
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

Total Input Tax Credit	49,080.00					
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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-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019
Purchase Accounts		Gross Profit b/f	
Repair & Maintenance		Indirect Incomes	3,31,563.00
Gross Profit c/o		Rent Receipts	3,30,197.00
		Interest on FDR-Exempted	1,366.00
		Nett Loss	2,63,952.46
		Total	5,95,515.46
Indirect Expenses	5,95,515.46		
Housekeeping Charges	8,960.00		
Interest Paid on Tds Late Payment	896.00		
Maintenance - SBH	48,184.00		
Methodist Church Rent	5,37,476.00		
Round Off	(-)0.54		
Total	5,95,515.46		

BILL FOR RENTAL SERVICES

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Service	997211				1,01,500.00
2	Sales - CGST				9 %	9,135.00
3	Sales - SGST				9 %	9,135.00
Total						₹ 1,19,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nineteen Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

BILL FOR RENTAL SERVICES

Modi Builders Methodist Complex # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AABFM2938C2ZK State Name : Telangana, Code : 36 Contact : 040-66335551 E-Mail : info@modiproperties.com Buyer State Bank of India Rent Receivable Abids Hyderabad GSTIN/UIN : 36AAACS8577K1ZQ State Name : Telangana, Code : 36	Invoice No.	Dated
	MBMC/018/18-19	31-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Service	997211				2,28,697.00
2	Sales - CGST			9 %		20,582.73
3	Sales - SGST			9 %		20,582.73
4	Round Off					0.54
Total						₹ 2,69,863.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty Nine Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997211	2,28,697.00	9%	20,582.73	9%	20,582.73	41,165.46
Total	2,28,697.00		20,582.73		20,582.73	41,165.46

Tax Amount (in words) : **Indian Rupees Forty One Thousand One Hundred Sixty Five and Forty Six paise 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

This is a Computer Generated Invoice