

STATEMENT OF GST					
Individual : Rajesh Jayanthilal Kadakia					
Prepared By N Rajyalakshmi					
Month : July 17					
Nature of Supplies		Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
	Outward taxable supplies (other than zero rated, nil rated and exempted)	2,330,164	-	209,715	209,715
	Outward taxable supplies (zero rated)	-	-	-	-
	Other outward supplies (Nil rated, exempted)	-	-	-	-
	Inward supplies (liable to reverse charge)	1,900	-	171	171
	Non-GST outward supplies	-	-	-	-
Eligible ITC					
	(A) ITC Available (whether in full or part)				
	Import of goods				
	Import of services	-	-	-	-
	Inward supplies liable to reverse charge (other than 1 & 2 above)				
	Inward supplies from ISD				
	All other ITC	-	-	-	-
	(B) ITC Reversed				
	As per Rule 42 & 43 of CGST/SGST rules				
	Others				
		-	-	-	-
	(C) Net ITC Available (A) - (B)	-	-	-	-
	(D) Ineligible ITC				
	As per section 17(5)				
	Others				
Values of exempt, nil-rated and non-GST inward supplies					
	From a supplier under composition scheme, Exempt and Nil rated supply	-			
	Non GST supply	-			
				209,715	209,715
	GST to be paid				419,430
	RCM To be paid				342
	GST Payable				419,772

APPROVED BY
26 AUG 2017
SOHAM MOH
MANAGING DIRECTOR

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Statement of input Credit upto 30th June 2017							
Individual : Rajesh Jayanthilal Kadakia							
Prepared By : N Rajyalakshmi							
Date : 24-08-2017							
S. No.	Commodity	Supplier / Service Provider	Date	Invoice Amt	Rate of Tax	CGST	SGCST
1							
2							
3							
4							
		TOTAL		-		-	-

Statement of RCM Calculations				
Individual : Rajesh Jayanthilal Kadakia				
Month : July 2017				
Prepared By : N Rajyalakshmi				
S.No	Ledger	Taxable Amount	CGST	SGST
Indirect Expenses				
1	Repair & Maintenance - Greens Tower	1,900	171	171
2			-	-
3			-	-
	Total	1,900	171	171

Verified
A. Sambasivadas
24/8/17

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

RJK service tax calculation for the month of July-2017

SI No.	Invoice Date	Invoice No	Tenant Name	Rent as on 31-07-17	<u>CGST@9%</u>	<u>SGST@9%</u>
1	01-07-2017		Sonata Software Ltd	26,450	2,381	2,381
2	01-07-2017		Sonata Software Ltd	1,997,334	179,760	179,760
3	01-07-2017		Onora Hospital Pvt Ltd	306,380	27,574	27,574
4					-	-
			TOTAL	2,330,164	209,715	209,715