

Syed Mehdi
5-4-187/3&4, IInd Floor,
M.G.Road
Secunderabad
GST Computation
1-Jan-2018 to 31-Jan-2018

GSTR-3B

1-Jan-2018 to 31-Jan-2018

Returns Summary

Total number of vouchers for the period	29
Included in returns	17
Not relevant for returns	12
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	73,767.00		6,639.03	6,639.03		13,278.06
Taxable	73,767.00		6,639.03	6,639.03		13,278.06
Total Outward Supplies	73,767.00		6,639.03	6,639.03		13,278.06
Total Liability	73,767.00		6,639.03	6,639.03		13,278.06

Inward Supplies

Local Purchase	1,47,573.72		3,670.54	3,670.54		7,341.08
Taxable	47,338.72		3,670.54	3,670.54		7,341.08
Exempted	1,00,235.00					
Reverse Charge Supplies	13,000.00		1,170.00	1,170.00		2,340.00
Total Inward Supplies	1,60,573.72		4,840.54	4,840.54		9,681.08
Total Input Tax Credit	1,47,573.72		3,670.54	3,670.54		7,341.08

Refund
7/2/18

MP
6/2/18
[Signature]

Syed Mehdi
5-4-187/3&4, IInd Floor,
M.G.Road
Secunderabad

Profit & Loss A/c
1-Jan-2018 to 31-Jan-2018

Particulars	1-Jan-2018 to 31-Jan-2018	Particulars	1-Jan-2018 to 31-Jan-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,60,573.72	Gross Profit b/f	
Consumables	22,564.72	Indirect Incomes	73,767.00
Exempt Expenses	1,00,235.00	Rental Services	73,767.00
Repair & Maint Mahendra Hills	1,500.00		
Repair & Maint Musheerabad	12,387.00	Nett Loss	86,806.72
Repair & Maint R M Mansion	14,887.00		
Repair & Maintenance - Soham Mansion	9,000.00		
Total	1,60,573.72	Total	1,60,573.72

MMO
6/2/18

[Signature]

STATEMENT OF GST				
Individual : Syed Mehdi				
Prepared By N Raj Kumar				
Month : Jan ' 18				
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)	73,767	-	6,639	6,639
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-
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	-	-	3,671	3,671
	-	-	3,671	3,671
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	3,671	3,671
(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	148,713	-	-	-
Non GST supply	-	-	-	-
	-	-	2,968	2,968
GST to be paid	-	-	-	5,937
RCM To be paid	-	-	-	-
GST Payable	-	-	-	5,937

N. Raj Kumar
12/2/18.

APPROVED BY
15 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

Verified By:
Date: 10/2/18
M. JAYA PRAKASH
Manager-Finance & Accounts