

STATEMENT OF GST				
Individual : Syed Mehdi				
Prepared By N Raj Kumar				
Month : Mar ' 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			3,517	3,517
	-	-	3,517	3,517
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	3,517	3,517
(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	100,478			
Non GST supply	58,300			
			3,122	3,122
GST to be paid				6,244
RCM To be paid				-
GST Payable				6,244

Ref: 10/4/18

APPROVED BY
12 APR 2018
SUTAM MOJI
MANAGING DIRECTOR

APPROVED BY
13/4/18
M. JAYA PRAKASH
SR. MANAGER-ACCOUNTS & FINANCE

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

GST Computation
1-Mar-2018 to 31-Mar-2018

GSTR-3B

1-Mar-2018 to 31-Mar-2018

Returns Summary

Total number of vouchers for the period	47
Included in returns	28
Participating in return tables	28
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	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	1,38,857.98		3,517.16	3,517.16		7,034.32
Taxable	38,379.98		3,517.16	3,517.16		7,034.32
Exempted	1,00,478.00					
Reverse Charge Supplies	58,300.00		5,247.00	5,247.00		10,494.00
Total Inward Supplies	1,97,157.98		8,764.16	8,764.16		17,528.32
Total Input Tax Credit	1,38,857.98		3,517.16	3,517.16		7,034.32

MM
11/4/18

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

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

Particulars	1-Mar-2018 to 31-Mar-2018	Particulars	1-Mar-2018 to 31-Mar-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,97,158.40	Gross Profit b/f	
Consumables	15,110.98	Indirect Incomes	73,767.00
Exempt Expenses	1,00,478.00	<i>Rental Services</i>	<u>73,767.00</u>
Repair & Maint Bowenpally	500.00		
Repair & Maint Musheerabad	10,882.00	Nett Loss	1,23,391.40
Repair & Maint R M Mansion	69,887.00		
Misc. Expenses	300.00		
Round Off	<u>0.42</u>		
Total	1,97,158.40	Total	1,97,158.40

MR
11/4/18