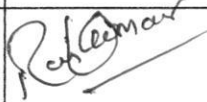
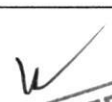


GST Computation – Approval Form

Company/firm name		Syed Mehdi.			
From date		01.05.18		To date	
		31.05.18.			
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				-	-
B. ITC for the current period		30,238		2721	2721
C. Total ITC		30,238		2721	2721
D. Outward taxable supplies		99,248		8932	8932
E. Outward supplies – nil rated /exempted				-	-
F. Net tax payable (D – C)				6211	6211.
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign					
Date	13.06.18.	13/6/18	13/6/18		

- 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.



STATEMENT OF GST				
Individual : Syed Mehdi				
Prepared By N Raj Kumar				
Month : May ' 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)	99,248	-	8,932	8,932
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			2,721	2,721
	-	-	2,721	2,721
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	2,721	2,721
(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	1,18,315			
Non GST supply	1,500			
			6,211	6,211
GST to be paid				12,422
RCM To be paid				-
GST Payable				12,422

Raj Kumar
13/06/18

[Signature]

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

GST Computation
1-May-2018 to 31-May-2018

GSTR-3B

1-May-2018 to 31-May-2018

Returns Summary

Total number of vouchers for the period	29
Included in returns	13
Participating in return tables	13
No direct implication in return tables	0
Not relevant for returns	16
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	99,248.00		8,932.32	8,932.32		17,864.64
Taxable	99,248.00		8,932.32	8,932.32		17,864.64
Total Outward Supplies	99,248.00		8,932.32	8,932.32		17,864.64
Total Liability	99,248.00		8,932.32	8,932.32		17,864.64

Inward Supplies

Local Purchase	1,48,553.16		2,721.42	2,721.42		5,442.84
Taxable	30,238.00		2,721.42	2,721.42		5,442.84
Exempted	1,18,315.16					
Reverse Charge Supplies	1,500.00		135.00	135.00		270.00
Total Inward Supplies	1,47,053.16		2,586.42	2,586.42		5,172.84
Total Input Tax Credit	1,48,553.16		2,721.42	2,721.42		5,442.84

mmc
13/6/18

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

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

Particulars	1-May-2018 to 31-May-2018	Particulars	1-May-2018 to 31-May-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,47,053.16	Gross Profit b/f	
Exempt Expenses	90,716.00		
Repair & Maint Musheerabad	15,119.00	Indirect Incomes	99,248.00
Repair & Maint R M Mansion	13,619.00	Rental Services	99,248.00
Repairs & Maint P & T Colony	27,600.00		
Round Off	(-)0.84	Nett Loss	47,805.16
Total	1,47,053.16	Total	1,47,053.16