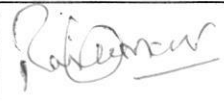
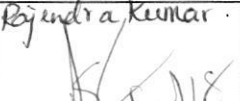


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.06.2018		To date	
				30.06.2018	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		51871		4658	4658
C. Total ITC					
D. Outward taxable supplies		99248		8932	8932
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		8548		4274	4274
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign					
Date	07.07.18	7/7/18	7/7/18		

- 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 : June ' 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	-	-	4,658	4,658
	-	-	4,658	4,658
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	4,658	4,658
(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	87,863	-	-	-
Non GST supply	1,621	-	-	-
	16,121	-	4,274	4,274
GST to be paid	-	-	-	8,549
RCM To be paid	-	-	-	-
GST Payable	-	-	-	8,549

Raj Kumar
27/7/18

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

GST Computation
1-Jun-2018 to 30-Jun-2018

GSTR-3B

1-Jun-2018 to 30-Jun-2018

Returns Summary

Total number of vouchers for the period	47
Included in returns	23
Participating in return tables	23
No direct implication in return tables	0
Not relevant for returns	24
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
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	1,39,733.96		4,658.02	4,658.02		9,316.04
Taxable	51,871.30		4,658.02	4,658.02		9,316.04
Exempted	87,862.66					
Reverse Charge Supplies	16,121.00		1,282.26	1,282.26		2,564.52
Total Inward Supplies	1,55,854.96		5,940.28	5,940.28		11,880.56
Total Input Tax Credit	1,39,733.96		4,658.02	4,658.02		9,316.04

Rubina
7/5/18

MMR
7/5/18

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

Profit & Loss A/c
1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,55,854.60	Gross Profit b/f	
Consumables	4,968.30	Indirect Incomes	99,248.00
Exempt Expenses	82,524.00	Rental Services	99,248.00
Repair & Maint Mahendra Hills	5,167.00		
Repair & Maint Musheerabad	15,119.00	Nett Loss	56,606.60
Repair & Maint R M Mansion	16,619.00		
Drawings	2,000.00		
Repair & Maintenance - Soham Mansion	9,000.00		
Round Off	(-)1.70		
Supervision-MPIPL	14,838.00		
Water Charges-RM Mansion	5,621.00		
Total	1,55,854.60	Total	1,55,854.60

Mehdi
7/7/18

R/S
7/7/18

