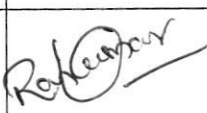
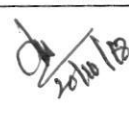


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.09.2018	To date		30.09.2018
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				3394	3394
T. ITC for the current period		52,955.00		4,765.95	4,765.95
U. Total ITC		52,955.00		4,765.95	4,765.95
V. Outward taxable supplies		1,41,798.00		12,761.82	12,761.82
W. Outward supplies – nil rated /exempted		880.00			
X. Net tax payable (D – C)				7,995.87	7,995.87
Remarks: ITC 25000-25000					
Details of amount paid :			Amount paid		15,922.00
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	06.10.18				

- 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.

APPROVED BY
18 OCT 2018
SUHAM MODI
MANAGING DIRECTOR

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

GST Computation
1-Sep-2018 to 30-Sep-2018

GSTR-3B

1-Sep-2018 to 30-Sep-2018

Returns Summary

Total number of vouchers for the period	65
Included in returns	40
<i>Participating in return tables</i>	40
<i>No direct implication in return tables</i>	0
Not relevant for returns	25
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	1,42,678.00		12,761.82	12,761.82		25,523.64
Taxable	1,41,798.00		12,761.82	12,761.82		25,523.64
Sales Taxable	1,41,798.00		12,761.82	12,761.82		25,523.64
<i>Sales Taxable @ 18%</i>	1,41,798.00		12,761.82	12,761.82		25,523.64
Exempted	880.00					
Sales Exempt	880.00					
Total Outward Supplies	1,42,678.00		12,761.82	12,761.82		25,523.64

Total Liability	1,42,678.00		12,761.82	12,761.82		25,523.64
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Inward Supplies

Local Purchase	5,34,609.70		4,765.95	4,765.95		9,531.90
Taxable	52,955.00		4,765.95	4,765.95		9,531.90
Purchase Taxable	52,955.00		4,765.95	4,765.95		9,531.90
<i>Purchase Taxable @ 18%</i>	52,955.00		4,765.95	4,765.95		9,531.90
Exempted	4,81,654.70					
Purchase Exempt	4,81,104.70					
Purchase From Unregistered Dealer - Taxable	550.00					
Reverse Charge Supplies	19,372.00		1,743.48	1,743.48		3,486.96
Purchase From Unregistered Dealer - Taxable	19,372.00		1,743.48	1,743.48		3,486.96
Total Inward Supplies	5,53,981.70		6,509.43	6,509.43		13,018.86

Total Input Tax Credit	5,34,609.70		4,765.95	4,765.95		9,531.90
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Raj Kumar

Mehdi Syed.

Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attrac	Rate (%)	Taxable Value (₹)	Tax Amount			Counter	
		Invoice number	Invoice	Invoice Date	Invoice Value (₹)					Int eg (₹)	Central Tax	State/UT tax (₹)	Ce ss	Party Return status
36ACBPk9161F1ZN	SHARAD KUMAR JAYANTI	IJSK/010/17-18	R	01-07-2017	31211	Telangana	N	18	26450	0	2380.5	2380.5	0	Submitted
36ACBPk9161F1ZN	SHARAD KUMAR JAYANTI	IJSK/011/17-18	R	01-07-2017	2356854	Telangana	N	18	1997334	0	179760.06	179760.1	0	Submitted
36AERPK6958C1Z2	RAJESH KUMAR JAYANTI	L RJK/010/17-18	R	01-07-2017	31211	Telangana	N	18	26450	0	2380.5	2380.5	0	Submitted
36AERPK6958C1Z2	RAJESH KUMAR JAYANTI	L RJK/011/17-18	R	01-07-2017	2356854	Telangana	N	18	1997334	0	179760.06	179760.1	0	Submitted
aug17														
36AEIPJ0494H1ZF	KIRAN DEVI JOSHI	31	R	23-08-2017	2310	Telangana	N	28	1804.8	0	252.67	252.67	0	Submitted
36ADBPJ8881C1ZJ	SUNIL JAIN	87	R	26-08-2017	1081	Telangana	N	28	844	0	118.16	118.16	0	Submitted
Sep17														
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/52/A/17	R	31-08-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/54/A/17	R	31-08-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/65/17	R	30-09-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/67/17	R	30-09-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AROPK5593K1Z0	venu KUNAPOORAM	11	R	01-09-2017	672	Telangana	N	12	600	0	36	36	0	Submitted
Oct17														
36ACIFS6178F1ZQ	SHREYAS SERVICES	1211	R	31-10-2017	4705	Telangana	N	18	3987	0	358.83	358.83	0	Submitted
36ACIFS6178F1ZQ	SHREYAS SERVICES	1214	R	31-10-2017	4705	Telangana	N	18	3987	0	358.83	358.83	0	Submitted
36AACPY6461B1ZN	RAJALAXMAN YEDAVELLI	1188	R	06-10-2017	1260	Telangana	N	18	1067	0	96.03	96.03	0	Submitted
36AAAFE4751E1ZR	ELECTRICAL LINES	C010037	R	26-10-2017	36360	Telangana	N	12	32464.28	0	1947.86	1947.86	0	Submitted
36AAAFE4751E1ZR	ELECTRICAL LINES	C010039	R	26-10-2017	1049.86	Telangana	N	28	820.2	0	114.83	114.83	0	Submitted
Nov17														
36AAAPJ1590Q1ZD	RAJESH JAIN	HKSS/17-18/885	R	06-11-2017	11746.7	Telangana	N	12	8928.83	0	535.73	535.73	0	Submitted
36AAAPJ1590Q1ZD	RAJESH JAIN	HKSS/17-18/885	R	06-11-2017	11746.7	Telangana	N	18	1480	0	133.2	133.2	0	Submitted
Dec17														
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/93/17	R	30-11-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AABFU3365P1ZN	UNITED SECURITY SERVICES	USS/95/17	R	30-11-2017	9912	Telangana	N	18	8400	0	756	756	0	Submitted
36AIWPP3583D1ZQ	DHANSUKH KESHAVLAL	P58	R	17-11-2017	16693.5	Telangana	N	18	14147	0	1273.23	1273.23	0	Submitted
36AABCP4278K1Z2	PRIDESAN ENGINEERS	PV 382	R	14-12-2017	25446.6	Telangana	N	12	19664.83	0	1179.89	1179.89	0	Submitted
36AABCP4278K1Z2	PRIDESAN ENGINEERS	PV 382	R	14-12-2017	25446.6	Telangana	N	18	2900	0	261	261	0	Submitted
Jan18														
Feb18														
36AABCD6737D1ZT	DECCAN CHRONICLE	HOLIS/1718/C05211	R	21-02-2018	2080	Telangana	N	5	1980	0	49.5	49.5	0	Submitted

36ACVPB8603K1Z8	PYARI BAI	PT-Cash-180	R	24-02-2018	260	Telangana	N	18	220	0	19.8	19.8	0 Submitted
36ABKFS1870M1ZM	SREE PANDURANGA TIMB141		R	23-02-2018	6999	Telangana	N	18	5931	0	533.79	533.79	0 Submitted
36ACWPG4864A1ZG	ASHISH GUPTA	PS/17-18/1099	R	06-02-2018	8345	Telangana	N	18	7072.4	0	636.52	636.52	0 Submitted
36ACWPG4864A1ZG	ASHISH GUPTA	PS/17-18/1148	R	21-02-2018	3200	Telangana	N	18	2712	0	244.08	244.08	0 Submitted
36AAACU2690P1ZS	USHODAYA ENTERPRISES	17180106119595	R	22-02-2018	1764	Telangana	N	5	1680	0	42	42	0 Submitted
36AAACU2690P1ZS	USHODAYA ENTERPRISES	17180106119905	R	23-02-2018	1764	Telangana	N	5	1680	0	42	42	0 Submitted

Mar18 nil

GRAND TOTAL

4211938.34

377051.07 377051.07

Syed Mehdi
5-4-187/3&4, IInd Floor,
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Secunderabad

GST Computation
1-Sep-2018 to 30-Sep-2018

GSTR-3B

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