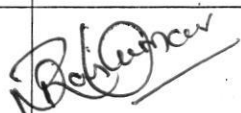




GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.10.2018	To date		31.10.2018
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods					
T. ITC for the current period		49,963.00		4,481.79	4,481.79
U. Total ITC		49,963.00		4,481.79	4,481.79
V. Outward taxable supplies		1,41,798.00		12,761.82	12,761.82
W. Outward supplies – nil rated /exempted					
X. Net tax payable (D – C)		16,560.06.		8,280.03	8,280.03
Remarks:					
Details of amount paid :			Amount paid	16,560.00	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	05.11.18.				

- 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.

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

GST Computation
1-Oct-2018 to 31-Oct-2018

GSTR-3B

1-Oct-2018 to 31-Oct-2018

Returns Summary

Total number of vouchers for the period	72
Included in returns	36
<i>Participating in return tables</i>	36
<i>No direct implication in return tables</i>	0
Not relevant for returns	36
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	1,41,798.00		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
Total Outward Supplies	1,41,798.00		12,761.82	12,761.82		25,523.64
Total Liability	1,41,798.00		12,761.82	12,761.82		25,523.64

Inward Supplies

Local Purchase	1,74,988.60		4,481.79	4,481.79		8,963.58
Taxable	49,963.00		4,481.79	4,481.79		8,963.58
Purchase Taxable	49,963.00		4,481.79	4,481.79		8,963.58
<i>Purchase Taxable @ 5%</i>	229.00		5.73	5.73		11.46
<i>Purchase Taxable @ 18%</i>	49,734.00		4,476.06	4,476.06		8,952.12
Exempted	1,25,025.60					
Purchase Exempt	1,20,901.60					
Purchase From Composition Dealer	290.00					
Purchase From Unregistered Dealer - Taxable	3,580.00					
Purchase Nil Rated	254.00					
Reverse Charge Supplies	6,240.00		561.60	561.60		1,123.20
Purchase From Unregistered Dealer - Taxable	6,240.00		561.60	561.60		1,123.20
Total Inward Supplies	1,81,228.60		5,043.39	5,043.39		10,086.78
Total Input Tax Credit	1,74,988.60		4,481.79	4,481.79		8,963.58

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

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

Particulars		Particulars	
	1-Oct-2018 to 31-Oct-2018		1-Oct-2018 to 31-Oct-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,81,228.60	Gross Profit b/f	
Consumables	3,581.00	Indirect Incomes	1,41,798.00
Exempt Expenses	1,03,931.00	<i>Rental Services</i>	<u>1,41,798.00</u>
Repair & Maint Musheerabad	18,748.00		
Repair & Maint R M Mansion	23,701.00	Nett Loss	39,430.60
Bank Charges	118.00		
Drawings	6,544.00		
Lease Agreements - RM Mansion	10,308.60		
Repairs & Maintenance SMOA (Registered)	5,771.00		
Repairs & Maintenance SMOA URD	3,580.00		
Supervision-MPIPL	<u>4,946.00</u>		
Total	1,81,228.60	Total	1,81,228.60

