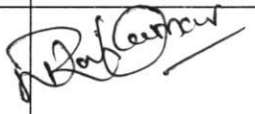


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.11.2018	To date		30.11.2018
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods					
T. ITC for the current period		43,513.10		3,891.22	3,891.22
U. Total ITC		43,513.10		3,891.22	3,891.22
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)		9,211.12		4,605.56	4,605.56
Remarks:					
Details of amount paid :		Amount paid		9,211.00	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa	MD	
Sign			APPROVED BY  06 DEC 2018 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER	APPROVED BY 06 DEC 2018 SUHAM MODI MANAGING DIRECTOR	
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-Nov-2018 to 30-Nov-2018

GSTR-3B

1-Nov-2018 to 30-Nov-2018

Returns Summary

Total number of vouchers for the period	58
Included in returns	31
<i>Participating in return tables</i>	<i>31</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant for returns	27
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>	<i>1,41,798.00</i>		<i>12,761.82</i>	<i>12,761.82</i>		<i>25,523.64</i>
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	3,24,376.80		3,891.22	3,891.22		7,782.44
Taxable	43,513.10		3,891.22	3,891.22		7,782.44
Purchase Taxable	43,513.10		3,891.22	3,891.22		7,782.44
<i>Purchase Taxable @ 5%</i>	<i>384.00</i>		<i>9.60</i>	<i>9.60</i>		<i>19.20</i>
<i>Purchase Taxable @ 18%</i>	<i>43,129.10</i>		<i>3,881.62</i>	<i>3,881.62</i>		<i>7,763.24</i>
Exempted	2,80,863.70					
Purchase Exempt	2,78,513.70					
Purchase From Composition Dealer	750.00					
Purchase From Unregistered Dealer - Taxable	1,600.00					
Reverse Charge Supplies	71,084.00		4,265.04	4,265.04		8,530.08
Purchase From Unregistered Dealer - Taxable	71,084.00		4,265.04	4,265.04		8,530.08
Total Inward Supplies	3,95,460.80		8,156.26	8,156.26		16,312.52
Total Input Tax Credit	3,24,376.80		3,891.22	3,891.22		7,782.44

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

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

Particulars	1-Nov-2018 to 30-Nov-2018	Particulars	1-Nov-2018 to 30-Nov-2018
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	3,95,460.80	Gross Profit b/f	
Consumables	2,994.00	Indirect Incomes	1,41,798.00
Exempt Expenses	86,998.00	<i>Rental Services</i>	<u>1,41,798.00</u>
Repair & Maint Mahendra Hills	2,295.00		
Repair & Maint Musheerabad	15,119.00		
Repair & Maint R M Mansion	18,119.00	Nett Loss	2,53,662.80
<i>Drawings</i>	<u>1,91,145.70</u>		
<i>Repairs & Maintenance SMOA (Registered)</i>	760.10		
<i>Services Charges</i>	2,000.00		
<i>Supervision-MPIPL</i>	4,946.00		
<i>Water Charges-RM Mansion</i>	<u>71,084.00</u>		
Total	3,95,460.80	Total	3,95,460.80