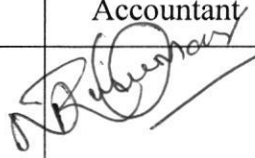
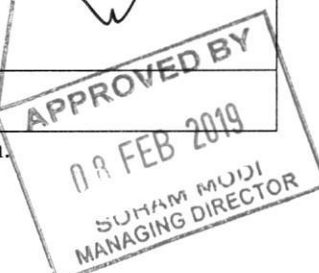


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.01.2019	To date		31.01.2019
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods					
T. ITC for the current period		40,554.00		3,649.86	3,649.86
U. Total ITC		40,554.00		3,649.86	3,649.86
V. Outward taxable supplies		1,43,823		12,944.07	12,944.07
W. Outward supplies – nil rated /exempted		-			
X. Net tax payable (D – C)		18,588.42		9,294.21	9,294.21
Remarks:					
Details of amount paid :			Amount paid		18,588.00
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa	MD	
Sign					
Date	06.02.19				

- 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-Jan-2019 to 31-Jan-2019

GSTR-3B

1-Jan-2019 to 31-Jan-2019

Returns Summary

Total number of vouchers for the period	79
Included in returns	45
<i>Participating in return tables</i>	45
<i>No direct implication in return tables</i>	0
Not relevant for returns	34
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	1,43,823.00		12,944.07	12,944.07		25,888.14
Taxable	1,43,823.00		12,944.07	12,944.07		25,888.14
Sales Taxable	1,43,823.00		12,944.07	12,944.07		25,888.14
<i>Sales Taxable @ 18%</i>	1,43,823.00		12,944.07	12,944.07		25,888.14
Total Outward Supplies	1,43,823.00		12,944.07	12,944.07		25,888.14
Total Liability	1,43,823.00		12,944.07	12,944.07		25,888.14

Inward Supplies

Local Purchase	5,90,585.70		3,649.86	3,649.86		7,299.72
Taxable	40,554.00		3,649.86	3,649.86		7,299.72
Purchase Taxable	40,554.00		3,649.86	3,649.86		7,299.72
<i>Purchase Taxable @ 18%</i>	40,554.00		3,649.86	3,649.86		7,299.72
Exempted	5,50,031.70					
Purchase Exempt	5,50,031.70					
Reverse Charge Supplies	10,266.00		923.94	923.94		1,847.88
Purchase From Unregistered Dealer - Taxable	10,266.00		923.94	923.94		1,847.88
Total Inward Supplies	6,00,851.70		4,573.80	4,573.80		9,147.60
Total Input Tax Credit	5,90,585.70		3,649.86	3,649.86		7,299.72

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

Profit & Loss A/c
1-Jan-2019 to 31-Jan-2019

Particulars	1-Jan-2019 to 31-Jan-2019	Particulars	1-Jan-2019 to 31-Jan-2019
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	6,00,851.70	Gross Profit b/f	
Exempt Expenses	45,961.00	Indirect Incomes	1,44,788.00
Repair & Maint Musheerabad	25,725.00	Credit Interest Capitalised	965.00
Repair & Maint R M Mansion	20,049.00	Rental Services	1,43,823.00
Bank Charges	17.70		
Drawings	4,90,697.00		
Happy Card ATM Withdrawl Charges	100.00		
Repairs & Maint. Musheerabad Exempted	5,480.00	Nett Loss	4,56,063.70
Supervision-MPIPL	4,946.00		
Water Charges-RM Mansion	7,876.00		
Total	6,00,851.70	Total	6,00,851.70