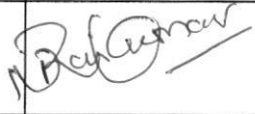
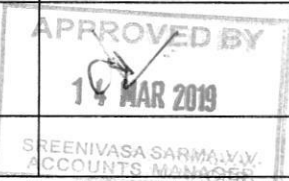


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.02.2019	To date		28.02.2019
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods					
T. ITC for the current period		18,355.70		1,630.47	1,630.47
U. Total ITC		18,355.70		1,630.47	1,630.47
V. Outward taxable supplies		1,57,988.00		14,219.82	14,219.82
W. Outward supplies – nil rated /exempted		-			
X. Net tax payable (D – C)		25,178.70		12,589.35	12,589.35
Remarks:					
Details of amount paid :			Amount paid		25,178.70/-
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	14.03.19				

- 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-Feb-2019 to 28-Feb-2019

GSTR-3B

1-Feb-2019 to 28-Feb-2019

Returns Summary

Total number of vouchers for the period	73
Included in returns	31
Participating in return tables	31
No direct implication in return tables	0
Not relevant for returns	42
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	1,57,998.00		14,219.82	14,219.82		28,439.64
Taxable	1,57,998.00		14,219.82	14,219.82		28,439.64
Sales Taxable	1,57,998.00		14,219.82	14,219.82		28,439.64
Sales Taxable @ 18%	1,57,998.00		14,219.82	14,219.82		28,439.64
Total Outward Supplies	1,57,998.00		14,219.82	14,219.82		28,439.64
Total Liability	1,57,998.00		14,219.82	14,219.82		28,439.64

Inward Supplies

Local Purchase	1,09,534.70		1,630.47	1,630.47		3,260.94
Taxable	18,355.70		1,630.47	1,630.47		3,260.94
Purchase Taxable	18,355.70		1,630.47	1,630.47		3,260.94
Purchase Taxable @ 5%	96.00		2.40	2.40		4.80
Purchase Taxable @ 12%	510.00		30.60	30.60		61.20
Purchase Taxable @ 18%	17,749.70		1,597.47	1,597.47		3,194.94
Exempted	91,179.00					
Purchase Exempt	90,883.00					
Purchase Nil Rated	296.00					
Reverse Charge Supplies	38,325.00		3,449.25	3,449.25		6,898.50
Purchase From Unregistered Dealer - Taxable	38,325.00		3,449.25	3,449.25		6,898.50
Total Inward Supplies	1,47,859.70		5,079.72	5,079.72		10,159.44
Total Input Tax Credit	1,09,534.70		1,630.47	1,630.47		3,260.94

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

Profit & Loss A/c
1-Feb-2019 to 28-Feb-2019

Particulars	1-Feb-2019 to 28-Feb-2019	Particulars	1-Feb-2019 to 28-Feb-2019
Purchase Accounts		Direct Incomes	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	1,47,859.70	Gross Profit b/f	
Consumables	510.00	Indirect Incomes	1,57,998.00
Exempt Expenses	58,599.00	<i>Rental Services</i>	<u>1,57,998.00</u>
Repair & Maint Mahendra Hills	1,439.70		
Repair & Maint Musheerabad	6,096.00		
Repair & Maint R M Mansion	54,625.00		
<i>Drawings</i>	6,015.00		
<i>Repairs & Maint. Musheerabad Exempted</i>	10,640.00		
<i>Supervision-MPIPL</i>	4,946.00		
<i>Water Charges-RM Mansion</i>	<u>4,989.00</u>		
Nett Profit	10,138.30		
Total	1,57,998.00	Total	1,57,998.00

