GST Computation - Approval Form

Company/firm nam	ne SYED MEH	DI				
From date	01.03.2019		To date		31.03.2019	
Item		Total taxable value	IGST	CGST	SGST	
S. ITC available fi	S. ITC available from previous periods				ž	
T. ITC for the curr	rent period		5,50,648.58		445.14	445.14
U. Total ITC			5,50,648.58		445.14	445.14
V. Outward taxable supplies			1,43,823.00		12,944.07	12,944.07
W. Outward supplies – nil rated /exempted			-		×	
X. Net tax payable (D – C)			24,997.83		12,498.93	12,498.93
Remarks:						
Details of amount	anid.		Amount maid		24,997.83	
Details of amount paid:			Amount paid		24,997.83	
Challan no			Challan date		1	
Approved	Accountant	Samb	pasiva Rao Sreenivasa MD		ИD	
Sign	Poplaren		1	APR 2019	V.V.	BY
Date	7.04.19		J. A.C.	COO	APPRO	AED.

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-Mar-2019 to 31-Mar-2019

Total number of vouchers for the period Included in returns Participating in return tables 28 No direct implication in return tables 0	GSTR-3B Returns Summary						
Included in returns		or the period					58
Participating in return tables 28 No direct implication in return tables 0		i tilo politoti					28
No direct implication in return tables O		28					
Particulars							
Particulars	Not relevant for returns						30
Tax Amount Amount Amount Amount Outward Supplies 1,43,823.00 12,944.07 12,944.07 25 Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Total Outward Supplies 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies 1,43,823.00 12,944.07 12,944.07 25 Local Purchase 5,50,648.58 445.14 445.14 Purchase Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 445.14 445.14 Purchase Exempt 5,45,702.58 8 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Incomplete/Mismatch in infor	mation (to be resolv	red)				
Outward Supplies Local Sales 1,43,823.00 12,944.07 12,944.07 25 Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Total Outward Supplies 1,43,823.00 12,944.07 12,944.07 25 Total Liability 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies 1,43,823.00 12,944.07 12,944.07 25 Local Purchase 5,50,648.58 445.14 445.14 445.14 Purchase Taxable 4,946.00 445.14 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 445.14 Exempted 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 5,45,702.58 <td>Particulars</td> <td>Taxable Value</td> <td>Integrated</td> <td>Central Tax</td> <td>State Tax</td> <td>Cess</td> <td>Total Tax Amoun</td>	Particulars	Taxable Value	Integrated	Central Tax	State Tax	Cess	Total Tax Amoun
Local Sales			Tax Amount	Amount	Amount	Amount	
Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Total Outward Supplies 1,43,823.00 12,944.07 12,944.07 25 Total Liability 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Outward Supplies						
Sales Taxable 1,43,823.00 12,944.07 12,944.07 25 Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Total Outward Supplies Total Liability 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Local Sales	1,43,823.00		12,944.07	12,944.07		25,888.14
Sales Taxable @ 18% 1,43,823.00 12,944.07 12,944.07 25 Total Outward Supplies 1,43,823.00 12,944.07 12,944.07 25 Total Liability 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Taxable	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 Total Liability 1,43,823.00 12,944.07 12,944.07 25 Inward Supplies Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Sales Taxable	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 Inward Supplies Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable 18% 4,946.00 445.14 445.14 Purchase Taxable 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Sales Taxable @ 18%	1,43,823.00		12,944.07	12,944.07		25,888.1
Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Total Outward Supplies	1,43,823.00		12,944.07	12,944.07		25,888.14
Local Purchase 5,50,648.58 445.14 445.14 Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Total Liability	1,43,823.00		12,944.07	12,944.07		25,888.14
Taxable 4,946.00 445.14 445.14 Purchase Taxable 4,946.00 445.14 445.14 Purchase Taxable 0.18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Inward Supplies						
Purchase Taxable 4,946.00 445.14 445.14 Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Local Purchase	5,50,648.58		445.14	445.14		890.2
Purchase Taxable @ 18% 4,946.00 445.14 445.14 Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Taxable	4,946.00		445.14	445.14		890.2
Exempted 5,45,702.58 Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50	Purchase Taxable	4,946.00		445.14	445.14		890.2
Purchase Exempt 5,45,702.58 Reverse Charge Supplies 3,150.00 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50	Purchase Taxable @ 18%	4,946.00		445.14	445.14		890.2
Reverse Charge Supplies 3,150.00 283.50 283.50 Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Exempted	5,45,702.58					
Purchase From Unregistered Dealer - Taxable 3,150.00 283.50 283.50	Purchase Exempt	5,45,702.58					
	Reverse Charge Supplies	3,150.00		283.50	283.50		567.0
Total Inward Supplies 5,53,798.58 728.64 728.64 1	Purchase From Unregistered Dealer - Taxable	3,150.00		283.50	283.50		567.0
	Total Inward Supplies	5,53,798.58		728.64	728.64		1,457.28
Total Input Tax Credit 5,50,648.58 445.14 445.14	Total Input Tax Credit	5.50.648.58		445.14	445.14		890.28

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

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

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019	
Purchase Accounts		Direct Incomes		
Direct Expenses				
Gross Profit c/o				
			_	
Indirect Expenses	Property Control of the Control of t	8 Gross Profit b/f		
Exempt Expenses	67,453.00			
Repair & Maint Musheeerabad	3,150.00	Indirect Incomes		1,45,503.00
Repair & Maint R M Mansion	15,120.00	Credit Interest Capitalised	1,680.00	
Drawings	4,43,017.58	Rental Services	1,43,823.00	
GST Penalty	350.00			
Repairs & Maint. Musheerabad Exempted	13,576.00	Nett Loss		4,08,645.58
Supervision-MPIPL	4,946.00			
Water Charges-RM Mansion	6,536.00			
Total	5,54,148.5	8 Total		5,54,148.58