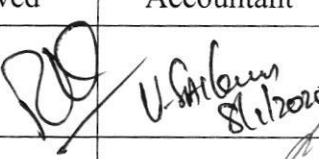
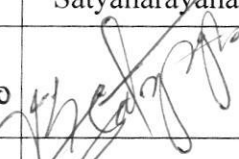


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.12.2019	To date		31.12.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				NIL	NIL
B. ITC for the current period		7,946.00		715.14	715.14
C. Total ITC		7,946.00	-	715.14	715.14
D. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
E. Outward supplies – nil rated /exempted		-			
F. Net tax payable (D – C)				13,582.35	13,582.35
Remarks:					
Details of amount paid :			Amount paid		27,165/-
Challan no		Challan date			
Approved	Accountant	Satyanarayana	Jagadish	MD	
Sign					
Date	8/1/2020				

- 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.

APPROVED BY
08 JAN 2020
SUHAM MAJIDI
MANAGING DIRECTOR

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

GST Computation
1-Dec-2019 to 31-Dec-2019

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1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36AVWPS4017L1ZT

Returns Summary

Total number of vouchers for the period	57
Included in returns	17
Participating in return tables	17
No direct implication in return tables	0
Not relevant for returns	40
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	1,50,915.00		13,582.35	13,582.35		27,164.70
Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Total Outward Supplies	1,50,915.00		13,582.35	13,582.35		27,164.70
Total Liability	1,50,915.00		13,582.35	13,582.35		27,164.70

Inward Supplies

Local Purchase	(-)38,069.00		715.14	715.14		1,430.28
Taxable	7,946.00		715.14	715.14		1,430.28
Exempted	(-)46,015.00		-			
Total Inward Supplies	(-)38,069.00		715.14	715.14		1,430.28
Total Input Tax Credit	(-)38,069.00		715.14	715.14		1,430.28

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

Voucher Register
1-Dec-2019 to 31-Dec-2019

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
28-12-2019	Dolphin Pest Solutions	36BEBPS8531L2Z0	Purchase	89	785	3-Dec-2019	3,000.00		270.00	270.00		540.00
31-12-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	94	MPIPL/223	31-Dec-2019	1,080.00		97.20	97.20		194.40
31-12-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	95	MPIPL/227	31-Dec-2019	1,555.00		139.95	139.95		279.90
31-12-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	96	MPIPL/228	31-Dec-2019	1,800.00		162.00	162.00		324.00
31-12-2019	Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	97	MPIPL/229	31-Dec-2019	511.00		45.99	45.99		91.98
Grand Total							7,946.00		715.14	715.14		1,430.28

Syed Mehdi
5-4-187/3&4, IInd Floor,
M.G.Road
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Voucher Register
1-Dec-2019 to 31-Dec-2019

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1-Dec-2019 to 31-Dec-2019

Vouchers of : **Purchase Exempt**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
2-12-2019	Hdfc Bank SA AC.No.50100053005590		Bank Receipt	BR-4	(-)32,989.00					
5-12-2019	Hdfc Bank SA AC.No.50100053005590	36BCMPS3367M2ZR	Bank Receipt	BR-1	(-)44,946.00					
Grand Total					(-)77,935.00					

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

Voucher Register
1-Dec-2019 to 31-Dec-2019

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Vouchers of : **Purchase From Unregistered Dealer - Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
31-12-2019	K Rajini		Purchase	90	4,760.00					
31-12-2019	K Rajini		Purchase	91	4,760.00					
31-12-2019	United Security Services		Purchase	92	11,200.00					
31-12-2019	United Security Services		Purchase	93	11,200.00					
Grand Total					31,920.00					

Syed Mehdi
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M.G.Road
Secunderabad

Voucher Register
1-Dec-2019 to 31-Dec-2019

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1-Dec-2019 to 31-Dec-2019

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-12-2019	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	52/19-20	42,550.00		3,829.50	3,829.50		7,659.00
1-12-2019	Divya Reddy	36BCMPS3367M2ZR	Sales	53/19-20	25,300.00		2,277.00	2,277.00		4,554.00
31-12-2019	Nayara Energy Limited	36AAACE0890P1ZA	Sales	54/19-20	52,900.00		4,761.00	4,761.00		9,522.00
31-12-2019	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	55/19-20	3,390.00		305.10	305.10		610.20
31-12-2019	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	56/19-20	15,525.00		1,397.25	1,397.25		2,794.50
31-12-2019	National Insurance	36AAACN9967E6ZZ	Sales	57/19-20	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,50,915.00		13,582.35	13,582.35		27,164.70

Goods and Services Tax

 MEHDI SYED 

Ledger Balance | 07/01/2020 Download >

MEHDI SYED

36AVWPS4017L1ZT

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No record found

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	0	0	0	0

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[PAY TAX >](#)