

|                                           |                                    |                    |            |                    |  |
|-------------------------------------------|------------------------------------|--------------------|------------|--------------------|--|
| Company/firm name                         | SYED MEHDI                         |                    |            |                    |  |
| From date                                 | 01.02.2020                         | To date            | 29.02.2020 |                    |  |
| Item                                      | Total taxable value                | IGST               | CGST       | SGST               |  |
| A. ITC available from previous periods    |                                    |                    | NIL        | NIL                |  |
| B. ITC for the current period             | 20,899                             |                    | 1859.91    | 1859.91            |  |
| C. Total ITC                              |                                    |                    |            |                    |  |
| D. Outward taxable supplies               | 1,50,915                           |                    | 13,582.35  | 13,582.35          |  |
| E. Outward supplies – nil rated /exempted |                                    |                    |            |                    |  |
| F. Net tax payable (D – C)                |                                    |                    | 11,722.44  | 11,722.44          |  |
| Remarks:                                  |                                    |                    |            |                    |  |
|                                           |                                    |                    |            |                    |  |
|                                           |                                    |                    |            |                    |  |
|                                           |                                    |                    |            |                    |  |
|                                           |                                    |                    |            |                    |  |
| Details of amount paid :                  |                                    | Amount paid        | 23,445/-   |                    |  |
| Challan no                                |                                    | Challan date       |            |                    |  |
| Approved                                  | Accountant                         | Satyanarayana      | Jagadish   | MD                 |  |
| Sign                                      | <i>U. Subramaniam</i><br>12/3/2020 | <i>[Signature]</i> |            | <i>[Signature]</i> |  |
| Date                                      |                                    |                    |            |                    |  |

- 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 15<sup>th</sup> 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.

*[Signature]*  
**APPROVED BY**  
**11 MAR 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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

**GST Computation**  
1-Feb-2020 to 29-Feb-2020

GSTIN/UIN : 36AVWPS4017L1ZT

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1-Feb-2020 to 29-Feb-2020

**Returns Summary**

|                                                     |    |
|-----------------------------------------------------|----|
| Total number of vouchers for the period             | 64 |
| Included in returns                                 | 21 |
| Participating in return tables                      | 21 |
| No direct implication in return tables              | 0  |
| Not relevant for returns                            | 43 |
| 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            | 1,50,915.00 |  | 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         | (-)36,171.00 |  | 1,859.91 | 1,859.91 |  | 3,719.82 |
| Taxable                | 20,899.00    |  | 1,859.91 | 1,859.91 |  | 3,719.82 |
| Exempted               | (-)57,070.00 |  |          |          |  |          |
| Total Inward Supplies  | (-)36,171.00 |  | 1,859.91 | 1,859.91 |  | 3,719.82 |
| Total Input Tax Credit | (-)36,171.00 |  | 1,859.91 | 1,859.91 |  | 3,719.82 |

Syed Mehdi  
5-4-187/3&4, IInd Floor,  
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**Voucher Register**  
1-Feb-2020 to 29-Feb-2020

Vouchers of : Sales Taxable

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1-Feb-2020 to 29-Feb-2020

| Date               | Particulars                     | GSTIN/UIN       | Vch Type | Vch No.  | Taxable Value      | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|--------------------|---------------------------------|-----------------|----------|----------|--------------------|-----------------------|--------------------|------------------|-------------|------------------|
| 1-2-2020           | AAD Corporation Private Limited | 36AAACH5561L2ZC | Sales    | 64/19-20 | 42,550.00          |                       | 3,829.50           | 3,829.50         |             | 7,659.00         |
| 1-2-2020           | Divya Reddy                     | 36BCMPS3367M2ZR | Sales    | 65/19-20 | 25,300.00          |                       | 2,277.00           | 2,277.00         |             | 4,554.00         |
| 29-2-2020          | Nayara Energy Limited           | 36AAACE0890P1ZA | Sales    | 66/19-20 | 52,900.00          |                       | 4,761.00           | 4,761.00         |             | 9,522.00         |
| 29-2-2020          | Elogic Solutions India Pvt Ltd  | 36AAACE7575P1ZY | Sales    | 67/19-20 | 3,390.00           |                       | 305.10             | 305.10           |             | 610.20           |
| 29-2-2020          | Elogic Solutions India Pvt Ltd  | 36AAACE7575P1ZY | Sales    | 68/19-20 | 15,525.00          |                       | 1,397.25           | 1,397.25         |             | 2,794.50         |
| 29-2-2020          | National Insurance              | 36AAACN9967E6ZZ | Sales    | 69/19-20 | 11,250.00          |                       | 1,012.50           | 1,012.50         |             | 2,025.00         |
| <b>Grand Total</b> |                                 |                 |          |          | <b>1,50,915.00</b> |                       | <b>13,582.35</b>   | <b>13,582.35</b> |             | <b>27,164.70</b> |

**Syed Mehdi**  
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**Voucher Register**  
1-Feb-2020 to 29-Feb-2020

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1-Feb-2020 to 29-Feb-2020

Vouchers of : **Purchase Taxable**

| Date               | Particulars                      | GSTIN/UIN       | Vch Type | Vch No. | Invoice No. | Invoice Date | Taxable Value    | Eligible Integra-<br>ted Tax Amount | Eligible Central<br>Tax Amount | Eligible State<br>Tax Amount | Eligible Cess<br>Amount | Total<br>Eligible<br>Tax Amount |
|--------------------|----------------------------------|-----------------|----------|---------|-------------|--------------|------------------|-------------------------------------|--------------------------------|------------------------------|-------------------------|---------------------------------|
| 24-2-2020          | Summit Sales LLP Common Expenses | 36ACQFS2044C1Z7 | Purchase | 108     | COMMON245   | 17-Feb-2020  | 1,960.00         |                                     | 176.40                         | 176.40                       |                         | 352.80                          |
| 24-2-2020          | Summit Sales LLP Common Expenses | 36ACQFS2044C1Z7 | Purchase | 109     | COMMON256   | 17-Feb-2020  | 960.00           |                                     | 86.40                          | 86.40                        |                         | 172.80                          |
| 24-2-2020          | Dolphin Pest Solutions           | 36BEBPS8531L2Z0 | Purchase | 110     | 803         | 6-Feb-2020   | 3,000.00         |                                     | 270.00                         | 270.00                       |                         | 540.00                          |
| 28-2-2020          | Elegant Enterprises              | 36AJBPK0412E1ZY | Purchase | 111     | EE-0606     | 30-Jan-2020  | 410.00           |                                     | 36.90                          | 36.90                        |                         | 73.80                           |
| 28-2-2020          | Elegant Enterprises              | 36AJBPK0412E1ZY | Purchase | 112     | EE-0605     | 30-Jan-2020  | 700.00           |                                     | 42.00                          | 42.00                        |                         | 84.00                           |
| 28-2-2020          | Sathyavarapu Hardware            | 36BCBPS4784B1ZJ | Purchase | 113     | 1252        | 31-Jan-2020  | 7,920.00         |                                     | 712.80                         | 712.80                       |                         | 1,425.60                        |
| 28-2-2020          | Summit Sales LLP                 | 36ACQFS2044C1Z7 | Purchase | 114     | 10422       | 21-Feb-2020  | 1,003.00         |                                     | 90.27                          | 90.27                        |                         | 180.54                          |
| 29-2-2020          | Modi Properties Pvt Ltd          | 36AABCM4761E1ZM | Purchase | 115     | MPIPL/271   | 29-Feb-2020  | 1,555.00         |                                     | 139.95                         | 139.95                       |                         | 279.90                          |
| 29-2-2020          | Modi Properties Pvt Ltd          | 36AABCM4761E1ZM | Purchase | 116     | MPIPL/272   | 29-Feb-2020  | 1,800.00         |                                     | 162.00                         | 162.00                       |                         | 324.00                          |
| 29-2-2020          | Modi Properties Pvt Ltd          | 36AABCM4761E1ZM | Purchase | 121     | MPIPL/273   | 29-Feb-2020  | 511.00           |                                     | 45.99                          | 45.99                        |                         | 91.98                           |
| 29-2-2020          | Modi Properties Pvt Ltd          | 36AABCM4761E1ZM | Purchase | 122     | MPIPL/267   | 29-Feb-2020  | 1,080.00         |                                     | 97.20                          | 97.20                        |                         | 194.40                          |
| <b>Grand Total</b> |                                  |                 |          |         |             |              | <b>20,899.00</b> |                                     | <b>1,859.91</b>                | <b>1,859.91</b>              |                         | <b>3,719.82</b>                 |

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5-4-187/3&4, IInd Floor,  
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Voucher Register  
1-Feb-2020 to 29-Feb-2020

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1-Feb-2020 to 29-Feb-2020

Vouchers of : Purchase Exempt

| Date        | Particulars                       | GSTIN/UIN       | Vch Type     | Vch No. | Taxable Value | Eligible Integrat-<br>ed Tax Amount | Eligible Central<br>Tax Amount | Eligible State Tax<br>Amount | Eligible Cess<br>Amount | Total<br>Eligible<br>Tax Amount |
|-------------|-----------------------------------|-----------------|--------------|---------|---------------|-------------------------------------|--------------------------------|------------------------------|-------------------------|---------------------------------|
| 3-2-2020    | Hdfc Bank SA AC.No.50100053005590 |                 | Bank Receipt | BR-4    | (-)26,298.00  |                                     |                                |                              |                         |                                 |
| 5-2-2020    | Hdfc Bank SA AC.No.50100053005590 | 36BCMPS3367M2ZR | Bank Receipt | BR-1    | (-)40,292.00  |                                     |                                |                              |                         |                                 |
| Grand Total |                                   |                 |              |         | (-)66,590.00  |                                     |                                |                              |                         |                                 |

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Voucher Register  
1-Feb-2020 to 29-Feb-2020

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1-Feb-2020 to 29-Feb-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

| Date        | Particulars | GSTIN/UIN | Vch Type | Vch No. | Taxable<br>Value | Eligible<br>Integrat-<br>ed Tax Amount | Eligible<br>Central<br>Tax Amount | Eligible<br>State Tax<br>Amount | Eligible<br>Tax Cess<br>Amount | Total<br>Eligible<br>Tax Amount |
|-------------|-------------|-----------|----------|---------|------------------|----------------------------------------|-----------------------------------|---------------------------------|--------------------------------|---------------------------------|
| 29-2-2020   | K Rajini    |           | Purchase | 119     | 4,760.00         |                                        |                                   |                                 |                                |                                 |
| 29-2-2020   | K Rajini    |           | Purchase | 120     | 4,760.00         |                                        |                                   |                                 |                                |                                 |
| Grand Total |             |           |          |         | 9,520.00         |                                        |                                   |                                 |                                |                                 |

# Goods and Services Tax

 MEHDI SYED 

Ledger Balance | 12/03/2020 Download >

MEHDI SYED

36AVWPS4017L1ZT

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|                                                            | IGST<br>(₹) | CGST(₹) | SGST<br>(₹) | CESS<br>(₹) |
|------------------------------------------------------------|-------------|---------|-------------|-------------|
| Electronic<br>Liability<br>Register<br>(Return<br>related) | 0           | 0       | 0           | 0           |
| Electronic<br>Cash Ledger                                  | 0           | 300     | 300         | 0           |
| Electronic<br>Credit Ledger                                | 0           | 0       | 0           | 0           |

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