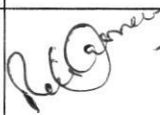
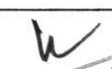


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.03.2020	To date		31.03.2020
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				-	-
T. ITC for the current period		25,103.72		2,390.73	2,390.73
U. Total ITC		25,103.72		2,390.73	2,390.73
V. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
W. Outward supplies – nil rated /exempted					
X. Net tax payable (D – C)				11,191.62	11,191.62
Remarks:					
Details of amount paid :			Amount paid		22,383/-
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign					
Date	03.06.2020	03-06-2020			

- 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
 03 JUN 2020
 SOHAM MEHTA
 MANAGING DIRECTOR

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

GST Computation
1-Mar-2020 to 31-Mar-2020

Page 1
1-Mar-2020 to 31-Mar-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	48
Included in returns	28
Participating in return tables	28
No direct implication in return tables	0
Not relevant for returns	20
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
Sales Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable @ 18%	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	25,103.72		2,390.73	2,390.73		4,781.46
Taxable	27,695.72		2,390.73	2,390.73		4,781.46
Purchase Taxable	27,695.72		2,390.73	2,390.73		4,781.46
Purchase Taxable @ 12%	3,396.00		203.76	203.76		407.52
Purchase Taxable @ 18%	24,299.72		2,186.97	2,186.97		4,373.94
Exempted	(-)2,592.00					
Purchase Exempt	(-)31,092.00					
Purchase From Unregistered Dealer - Taxable	28,500.00					
Reverse Charge Supplies	8,875.00		798.75	798.75		1,597.50
Purchase From Unregistered Dealer - Taxable	8,875.00		798.75	798.75		1,597.50
Total Inward Supplies	33,978.72		3,189.48	3,189.48		6,378.96

Total Input Tax Credit	25,103.72		2,390.73	2,390.73		4,781.46
-------------------------------	------------------	--	-----------------	-----------------	--	-----------------

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

Voucher Register
1-Mar-2020 to 31-Mar-2020

Page 1
1-Mar-2020 to 31-Mar-2020

Vouchers of : **Sales Taxable @ 18%**

For Ledger : **Rental Services**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-3-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	70/19-20	42,550.00		3,829.50	3,829.50		7,659.00
1-3-2020	Divya Reddy	36BCMPS3367M2ZR	Sales	71/19-20	25,300.00		2,277.00	2,277.00		4,554.00
31-3-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	72/19-20	52,900.00		4,761.00	4,761.00		9,522.00
31-3-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	73/19-20	3,390.00		305.10	305.10		610.20
31-3-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	74/19-20	15,525.00		1,397.25	1,397.25		2,794.50
31-3-2020	National Insurance	36AAACN9967E6ZZ	Sales	75/19-20	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

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

Voucher Register
1-Mar-2020 to 31-Mar-2020

Page 1

1-Mar-2020 to 31-Mar-2020

Vouchers of : Purchase Taxable

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Plumbing @ 18%	8,083.00		727.47	727.47		1,454.94
Electrical Material @ 18%	9,371.00		843.39	843.39		1,686.78
Electrical Materaila @ 12%	3,396.00		203.76	203.76		407.52
Consumables @ 18%	1,388.72		124.98	124.98		249.96
Supervision-MPIPL	5,457.00		491.13	491.13		982.26
Grand Total	27,695.72		2,390.73	2,390.73		4,781.46