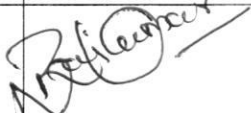
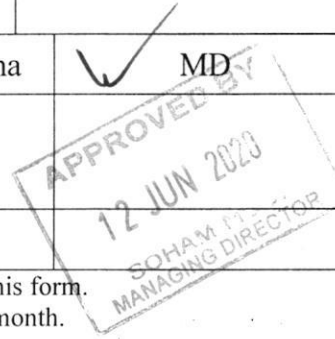


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.04.2020	To date		30.04.2020.
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				-	-
T. ITC for the current period		55,846.00		445.14	445.14 ✓
U. Total ITC		55,846.00		445.14	445.14
V. Outward taxable supplies		1,24,983.00 ✓		11,248.47 ✓	11,248.47 ✓
W. Outward supplies – nil rated /exempted		50,900.00			
X. Net tax payable (D – C)				10,803.33 ✓	10,803.33 ✓
Remarks:					
GSTR-3B					
Details of amount paid :		Amount paid		21,607/- ✓	
Challan no		Challan date			
Approved	Accountant	Jagdish L	Satyanarayana	✓	MD
Sign					
Date	12.06.2020.	12-06-2020			

- 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.



Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation

1-Apr-2020 to 30-Apr-2020

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1-Apr-2020 to 30-Apr-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	43
Included in returns	13
Participating in return tables	13
No direct implication in return tables	0
Not relevant for returns	30
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	1,24,983.00		11,248.47	11,248.47		22,496.94
Taxable	1,24,983.00		11,248.47	11,248.47		22,496.94
Sales Taxable	1,24,983.00		11,248.47	11,248.47		22,496.94
Sales Taxable @ 18%	1,24,983.00		11,248.47	11,248.47		22,496.94
Total Outward Supplies	1,24,983.00		11,248.47	11,248.47		22,496.94
Total Liability	1,24,983.00		11,248.47	11,248.47		22,496.94

Inward Supplies

Local Purchase	55,846.00		445.14	445.14		890.28
Taxable	4,946.00		445.14	445.14		890.28
Purchase Taxable	4,946.00		445.14	445.14		890.28
Purchase Taxable @ 18%	4,946.00		445.14	445.14		890.28
Exempted	50,900.00					
Purchase From Composition Dealer	50,900.00					
Total Inward Supplies	55,846.00		445.14	445.14		890.28
Total Input Tax Credit	55,846.00		445.14	445.14		890.28

Belal Kumar
12/6/2020

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Apr-2020 to 30-Apr-2020

Page 1

Vouchers of : Purchase From Composition Dealer

1-Apr-2020 to 30-Apr-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OEUD-House Keeping Services	8,500.00					
OE-Security Services	42,400.00					
Grand Total	50,900.00					

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

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1-Apr-2020 to 30-Apr-2020

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

For Ledger : **REVENUE-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
1-4-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10001/2020-21	21,275.00		1,914.75	1,914.75		3,829.50
1-4-2020	M/s. Divya Redddy	36BCMPS3367M2ZR	Sales	10002/2020-21	25,300.00		2,277.00	2,277.00		4,554.00
30-4-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10003/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
30-4-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10004/2020-21	3,390.00		305.10	305.10		610.20
30-4-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10005/2020-21	10,868.00		978.12	978.12		1,956.24
30-4-2020	National Insurance	36AAACN9967E6ZZ	Sales	10006/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,24,983.00		11,248.47	11,248.47		22,496.94

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Page 1
1-Apr-2020 to 30-Apr-2020

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

For Ledger : **OE-Supervision Charges**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-4-2020	SUP- Modiproperties Pvt Ltd		Purchase	PUR/10001	1,080.00		97.20	97.20		194.40
30-4-2020	SUP- Modiproperties Pvt Ltd		Purchase	PUR/10002	1,555.00		139.95	139.95		279.90
30-4-2020	SUP- Modiproperties Pvt Ltd		Purchase	PUR/10003	1,800.00		162.00	162.00		324.00
30-4-2020	SUP- Modiproperties Pvt Ltd		Purchase	PUR/10004	511.00		45.99	45.99		91.98
Grand Total					4,946.00		445.14 ✓	445.14 ✓		890.28