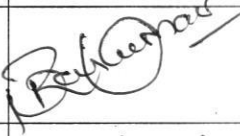
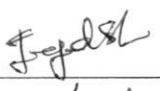
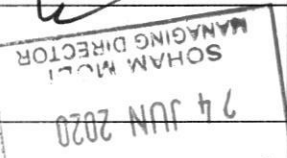


GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.05.2020	To date		31.05.2020
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				-	-
T. ITC for the current period		38,596.00		172.44	172.44
U. Total ITC		38,596.00		172.44	172.44 ✓
V. Outward taxable supplies		1,24,983.00 ✓		11,248.47 ✓	11,248.47 ✓
W. Outward supplies – nil rated /exempted					
X. Net tax payable (D – C)				11,076.03 ✓	11,076.33 ✓
Remarks:					
GSTR-3B					
Details of amount paid :		Amount paid		22,152/- ✓	
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign					
Date	23.06.2020	23/06/2020		APPROVED BY	

- 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
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GST Computation
1-May-2020 to 31-May-2020

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GSTIN/UID :

Returns Summary

Total number of vouchers for the period	38
Included in returns	10
<i>Participating in return tables</i>	10
<i>No direct implication in return tables</i>	0
Not relevant for returns	28
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	1,24,983.00 ✓		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
<i>Sales Taxable @ 18%</i>	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	38,596.00		172.44	172.44		344.88
Taxable	1,916.00		172.44	172.44		344.88
Purchase Taxable	1,916.00		172.44	172.44		344.88
<i>Purchase Taxable @ 18%</i>	1,916.00		172.44	172.44		344.88
Exempted	36,680.00					
Purchase From Composition Dealer	36,680.00					
Total Inward Supplies	38,596.00		172.44	172.44		344.88
Total Input Tax Credit	38,596.00		172.44	172.44		344.88

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

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Vouchers of : **Purchase From Composition Dealer**

1-May-2020 to 31-May-2020

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	Eligible Total
26-5-2020	Sp- K.Rajini		Journal	JOU/10005	9,520.00					
31-5-2020	SP-United Security Services		Journal	JOU/10006	22,400.00					
31-5-2020	Sp- K.Rajini		Journal	JOU/10007	4,760.00					
Grand Total					36,680.00					

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-May-2020 to 31-May-2020

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1-May-2020 to 31-May-2020

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
1-5-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10007/2020-21	21,275.00		1,914.75	1,914.75		3,829.50
1-5-2020	M/s. Divya Redddy	36BCMPS3367M2ZR	Sales	10008/2020-21	25,300.00		2,277.00	2,277.00		4,554.00
29-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10009/2020-21	3,390.00		305.10	305.10		610.20
29-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10010/2020-21	10,868.00		978.12	978.12		1,956.24
29-5-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10011/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
29-5-2020	National Insurance	36AAACN9967E6ZZ	Sales	10012/2020-21	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

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Voucher Register

1-May-2020 to 31-May-2020

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Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-5-2020	SUP-Sri Balaji Enterprises		Purchase	PUR/10005	10	11-May-2020	1,916.00		172.44	172.44		344.88
	Grand Total						1,916.00		172.44	172.44		344.88