

STATEMENT OF GST				
Individual : Razia Bano				
Prepared By N Raj Kumar				
Month :- Jan ' 18				
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge				
Outward taxable supplies (other than zero rated, nil rated and exempted)	73,767	-	6,639	6,639
Outward taxable supplies (zero rated)	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-
Non-GST outward supplies	-	-	-	-
Eligible ITC				
(A) ITC Available (whether in full or part)				
Import of goods	-	-	-	-
Import of services	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-
Inward supplies from ISD	-	-	-	-
All other ITC	-	-	2,230	2,230
	-	-	2,230	2,230
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	2,230	2,230
(D) Ineligible ITC				
As per section 17(5)	-	-	-	-
Others	-	-	-	-
Values of exempt, nil-rated and non-GST inward supplies				
From a supplier under composition scheme, Exempt and Nil rated supply	24,774	-	-	-
Non GST supply	-	-	-	-
	-	-	4,409	4,409
GST to be paid	-	-	-	8,819
GST Payable	-	-	-	8,819

N Raj Kumar
6/2/18

APPROVED BY
15 FEB 2018
SUDAM MODI
MANAGING DIRECTOR

Verified By:
Date: 10/2/18
M. JAYA PRAKASH
Manager-Finance & Accounts

Razia Bano
5-4-187/3&4, IInd Floor
M G Road, Secunderabad

GST Computation
1-Jan-2018 to 31-Jan-2018

GSTR-3B

1-Jan-2018 to 31-Jan-2018

Returns Summary

Total number of vouchers for the period	8
Included in returns	8
Not relevant for returns	0
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	73,767.00		6,639.03	6,639.03		13,278.06
Taxable	73,767.00		6,639.03	6,639.03		13,278.06
Total Outward Supplies	73,767.00		6,639.03	6,639.03		13,278.06
Total Liability	73,767.00		6,639.03	6,639.03		13,278.06

Inward Supplies

Local Purchase	24,774.00		2,229.66	2,229.66		4,459.32
Taxable	24,774.00		2,229.66	2,229.66		4,459.32
Total Inward Supplies	24,774.00		2,229.66	2,229.66		4,459.32
Total Input Tax Credit	24,774.00		2,229.66	2,229.66		4,459.32

Razia Bano
6/2/18

MM
6/2/18

Razia Bano
5-4-187/3&4, IInd Floor
M G Road, Secunderabad

Profit & Loss A/c
1-Jan-2018 to 31-Jan-2018

Particulars	1-Jan-2018 to 31-Jan-2018	Particulars	1-Jan-2018 to 31-Jan-2018
Indirect Expenses	24,774.00	Indirect Incomes	73,767.00
Repair & Maint Musheerabad	12,387.00	Rental Services	73,767.00
Repair & Maint R M Mansion	12,387.00		
Nett Profit	48,993.00		
Total	73,767.00	Total	73,767.00

AMM
8/2/18