

STATEMENT OF GST				
Individual : Razia Bano				
Prepared By N Raj Kumar				
Month :- MAR ' 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	-	-	2,094	2,094
	-	-	2,094	2,094
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-
Others	-	-	-	-
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	2,094	2,094
(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	-	-	-	-
Non GST supply	-	-	-	-
	-	-	4,545	4,545
GST to be paid	-	-	-	9,090
GST Payable	-	-	-	9,090

Razia Bano
10/4/18

APPROVED BY
12 APR 2018
SUNAM MODI
MANAGING DIRECTOR

APPROVED BY
14 APR 2018
M. JAYA PRAKASH
SR. MANAGER-ACCOUNTS & FINANCE

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

GST Computation
1-Mar-2018 to 31-Mar-2018

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1-Mar-2018 to 31-Mar-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	8
Included in returns	8
Participating in return tables	8
No direct implication in return tables	0
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	23,268.00		2,094.12	2,094.12		4,188.24
Taxable	23,268.00		2,094.12	2,094.12		4,188.24
Total Inward Supplies	23,268.00		2,094.12	2,094.12		4,188.24
Total Input Tax Credit	23,268.00		2,094.12	2,094.12		4,188.24

R. Bano
10/4/18

M. Bano
11/4/18

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

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

Particulars	1-Mar-2018 to 31-Mar-2018	Particulars	1-Mar-2018 to 31-Mar-2018
Indirect Expenses	23,268.00	Indirect Incomes	73,767.00
Repair & Maint Musheerabad	10,882.00	Rental Services	73,767.00
Repair & Maint R M Mansion	12,386.00		
Nett Profit	50,499.00		
Total	73,767.00	Total	73,767.00

AMM
11/4/18

