

GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.06.2018	To date		30.06.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		30238		2721	2721
C. Total ITC					
D. Outward taxable supplies		99248		8932	8932
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		12422		6211	6211
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jay Prakash	MD	
Sign	<i>Rafiqur</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	7.7.18	12/7/18	7/7/18		

- 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.



STATEMENT OF GST				
Individual : Razia Bano				
Prepared By N Raj Kumar				
Month :- June ' 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)	99,248	-	8,932	8,932
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	-		2,721	2,721
	-	-	2,721	2,721
(B) ITC Reversed				
As per Rule 42 & 43 of CGST/SGST rules				
Others				
	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	2,721	2,721
(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	-			
			6,211	6,211
GST to be paid				12,422
GST Payable				12,422

Raj Kumar
9/5/18

AMM
9/5/18

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

GST Computation
1-Jun-2018 to 30-Jun-2018

GSTR-3B

1-Jun-2018 to 30-Jun-2018

Returns Summary

Total number of vouchers for the period	9
Included in returns	9
Participating in return tables	9
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	99,248.00		8,932.32	8,932.32		17,864.64
Taxable	99,248.00		8,932.32	8,932.32		17,864.64
Total Outward Supplies	99,248.00		8,932.32	8,932.32		17,864.64
Total Liability	99,248.00		8,932.32	8,932.32		17,864.64

Inward Supplies

Local Purchase	30,238.00		2,721.42	2,721.42		5,442.84
Taxable	30,238.00		2,721.42	2,721.42		5,442.84
Total Inward Supplies	30,238.00		2,721.42	2,721.42		5,442.84
Total Input Tax Credit	30,238.00		2,721.42	2,721.42		5,442.84

Salman
27/7/18

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

Profit & Loss A/c
1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Indirect Expenses	30,238.00	Indirect Incomes	99,248.00
Repair & Maint Musheerabad	15,119.00	Rental Services	99,248.00
Repair & Maint R M Mansion	15,119.00		
Nett Profit	69,010.00		
Total	99,248.00	Total	99,248.00

MMW