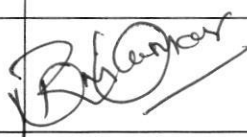
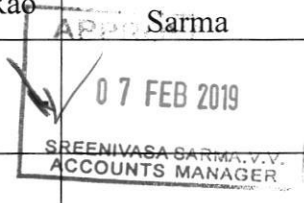


# GST Computation – Approval Form

|                                           |                                                                                     |               |                                                                                      |           |  |
|-------------------------------------------|-------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------|-----------|--|
| Company/firm name                         | RAZIA BANO                                                                          |               |                                                                                      |           |  |
| From date                                 | 01.01.2019                                                                          | To date       | 31.01.2019                                                                           |           |  |
| Item                                      | Total taxable value                                                                 | IGST          | CGST                                                                                 | SGST      |  |
| M. ITC available from previous periods    |                                                                                     |               |                                                                                      |           |  |
| N. ITC for the current period             | 30,238.00                                                                           |               | 2,721.42                                                                             | 2,721.42  |  |
| O. Total ITC                              | 30,238.00                                                                           |               | 2,721.42                                                                             | 2,721.42  |  |
| P. Outward taxable supplies               | 1,43,823.00                                                                         |               | 12,944.07                                                                            | 12,944.07 |  |
| Q. Outward supplies – nil rated /exempted |                                                                                     |               |                                                                                      |           |  |
| R. Net tax payable (D – C)                | 20,445.30                                                                           |               | 10,222.65                                                                            | 10,222.65 |  |
| Remarks:                                  |                                                                                     |               |                                                                                      |           |  |
|                                           |                                                                                     |               |                                                                                      |           |  |
|                                           |                                                                                     |               |                                                                                      |           |  |
|                                           |                                                                                     |               |                                                                                      |           |  |
|                                           |                                                                                     |               |                                                                                      |           |  |
|                                           |                                                                                     |               |                                                                                      |           |  |
| Details of amount paid :                  |                                                                                     | Amount paid   | 20,445.00                                                                            |           |  |
| Challan no                                |                                                                                     | Challan date  |                                                                                      |           |  |
| Approved                                  | Accountant                                                                          | Sambasiva Rao | Sreenivasa Sarma                                                                     | MD        |  |
| Sign                                      |  |               |  |           |  |
| Date                                      | 06-02-19                                                                            |               |                                                                                      |           |  |

- 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 15<sup>th</sup> 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.



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

**GST Computation**  
1-Jan-2019 to 31-Jan-2019

**GSTR-3B**

1-Jan-2019 to 31-Jan-2019

**Returns Summary**

|                                                     |           |
|-----------------------------------------------------|-----------|
| <b>Total number of vouchers for the period</b>      | <b>10</b> |
| Included in returns                                 | 10        |
| <i>Participating in return tables</i>               | <i>10</i> |
| <i>No direct implication in return tables</i>       | <i>0</i>  |
| Not relevant for returns                            | 0         |
| Incomplete/Mismatch in information (to be resolved) | 0         |

| <b>Particulars</b> | <b>Taxable Value</b> | <b>Integrated Tax Amount</b> | <b>Central Tax Amount</b> | <b>State Tax Amount</b> | <b>Cess Amount</b> | <b>Total Tax Amount</b> |
|--------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|
|--------------------|----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|

**Outward Supplies**

|                               |                    |  |                  |                  |  |                  |
|-------------------------------|--------------------|--|------------------|------------------|--|------------------|
| <b>Local Sales</b>            | <b>1,43,823.00</b> |  | <b>12,944.07</b> | <b>12,944.07</b> |  | <b>25,888.14</b> |
| <b>Taxable</b>                | <b>1,43,823.00</b> |  | <b>12,944.07</b> | <b>12,944.07</b> |  | <b>25,888.14</b> |
| Sales Taxable                 | 1,43,823.00        |  | 12,944.07        | 12,944.07        |  | 25,888.14        |
| <i>Sales Taxable @ 18%</i>    | <i>1,43,823.00</i> |  | <i>12,944.07</i> | <i>12,944.07</i> |  | <i>25,888.14</i> |
| <b>Total Outward Supplies</b> | <b>1,43,823.00</b> |  | <b>12,944.07</b> | <b>12,944.07</b> |  | <b>25,888.14</b> |
| <b>Total Liability</b>        | <b>1,43,823.00</b> |  | <b>12,944.07</b> | <b>12,944.07</b> |  | <b>25,888.14</b> |

**Inward Supplies**

|                               |                  |  |                 |                 |  |                 |
|-------------------------------|------------------|--|-----------------|-----------------|--|-----------------|
| <b>Local Purchase</b>         | <b>30,238.00</b> |  | <b>2,721.42</b> | <b>2,721.42</b> |  | <b>5,442.84</b> |
| <b>Taxable</b>                | <b>30,238.00</b> |  | <b>2,721.42</b> | <b>2,721.42</b> |  | <b>5,442.84</b> |
| Purchase Taxable              | 30,238.00        |  | 2,721.42        | 2,721.42        |  | 5,442.84        |
| <i>Purchase Taxable @ 18%</i> | <i>30,238.00</i> |  | <i>2,721.42</i> | <i>2,721.42</i> |  | <i>5,442.84</i> |
| <b>Total Inward Supplies</b>  | <b>30,238.00</b> |  | <b>2,721.42</b> | <b>2,721.42</b> |  | <b>5,442.84</b> |
| <b>Total Input Tax Credit</b> | <b>30,238.00</b> |  | <b>2,721.42</b> | <b>2,721.42</b> |  | <b>5,442.84</b> |

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

**Profit & Loss A/c**  
1-Jan-2019 to 31-Jan-2019

| Particulars                | 1-Jan-2019 to 31-Jan-2019 | Particulars             | 1-Jan-2019 to 31-Jan-2019 |
|----------------------------|---------------------------|-------------------------|---------------------------|
| <b>Indirect Expenses</b>   | <b>30,238.00</b>          | <b>Indirect Incomes</b> | <b>1,43,823.00</b>        |
| Repair & Maint Musheerabad | 15,119.00                 | Rental Services         | 1,43,823.00               |
| Repair & Maint R M Mansion | 15,119.00                 |                         |                           |
| Nett Profit                | 1,13,585.00               |                         |                           |
| <b>Total</b>               | <b>1,43,823.00</b>        | <b>Total</b>            | <b>1,43,823.00</b>        |