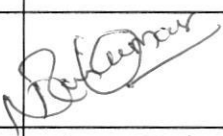


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.02.2019	To date		28.02.2019
Item		Total taxable value	IGST	CGST	SGST
M. ITC available from previous periods					
N. ITC for the current period		25,760.00		403.20	403.20
O. Total ITC		25,760.00		403.20	403.20
P. Outward taxable supplies		1,57,998.00		14,219.82	14,219.82
Q. Outward supplies – nil rated /exempted		-			
R. Net tax payable (D – C)		27,633.24		13,816.62	13,816.62
Remarks:					
Details of amount paid :		Amount paid		27,633.24	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	17.03.19				

- 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 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.

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

GST Computation
1-Feb-2019 to 28-Feb-2019

GSTR-3B

1-Feb-2019 to 28-Feb-2019

Returns Summary

Total number of vouchers for the period	10
Included in returns	10
<i>Participating in return tables</i>	10
<i>No direct implication in return tables</i>	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
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	1,57,998.00		14,219.82	14,219.82		28,439.64
Taxable	1,57,998.00		14,219.82	14,219.82		28,439.64
Sales Taxable	1,57,998.00		14,219.82	14,219.82		28,439.64
<i>Sales Taxable @ 18%</i>	1,57,998.00		14,219.82	14,219.82		28,439.64
Total Outward Supplies	1,57,998.00		14,219.82	14,219.82		28,439.64
Total Liability	1,57,998.00		14,219.82	14,219.82		28,439.64

Inward Supplies

Local Purchase	25,760.00		403.20	403.20		806.40
Taxable	4,480.00		403.20	403.20		806.40
Purchase Taxable	4,480.00		403.20	403.20		806.40
<i>Purchase Taxable @ 18%</i>	4,480.00		403.20	403.20		806.40
Exempted	21,280.00					
Purchase From Unregistered Dealer - Taxable	21,280.00					
Total Inward Supplies	25,760.00		403.20	403.20		806.40
Total Input Tax Credit	25,760.00		403.20	403.20		806.40

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

Profit & Loss A/c
1-Feb-2019 to 28-Feb-2019

Particulars	1-Feb-2019 to 28-Feb-2019	Particulars	1-Feb-2019 to 28-Feb-2019
Indirect Expenses	25,760.00	Indirect Incomes	1,57,998.00
Repair & Maint R M Mansion	4,480.00	Rental Services	1,57,998.00
Repair & Maint - Musheerabad URD	10,640.00		
Repair & Maint - R M Mansion URD	10,640.00		
Nett Profit	1,32,238.00		
Total	1,57,998.00	Total	1,57,998.00