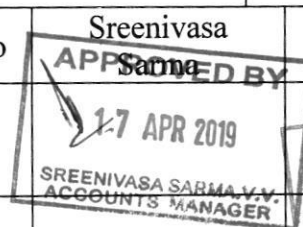
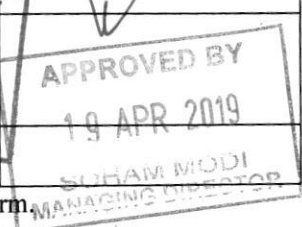


# GST Computation – Approval Form

|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
|-------------------------------------------|-------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------|
| Company/firm name                         |                                                                                     | RAZIA BANO          |                                                                                      |                                                                                       |            |
| From date                                 |                                                                                     | 01.03.2019          | To date                                                                              |                                                                                       | 31.03.2019 |
| Item                                      |                                                                                     | Total taxable value | IGST                                                                                 | CGST                                                                                  | SGST       |
| M. ITC available from previous periods    |                                                                                     |                     |                                                                                      |                                                                                       |            |
| N. ITC for the current period             |                                                                                     | -                   |                                                                                      | -                                                                                     | -          |
| O. Total ITC                              |                                                                                     | -                   | -                                                                                    | -                                                                                     | -          |
| 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)                |                                                                                     | 25,888.14           |                                                                                      | 12,944.07                                                                             | 12,944.07  |
| Remarks:                                  |                                                                                     |                     |                                                                                      |                                                                                       |            |
|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
|                                           |                                                                                     |                     |                                                                                      |                                                                                       |            |
| Details of amount paid :                  |                                                                                     |                     | Amount paid                                                                          | 25,888.14                                                                             |            |
| Challan no                                |                                                                                     | Challan date        |                                                                                      |                                                                                       |            |
| Approved                                  | Accountant                                                                          | Sambasiva Rao       | Sreenivasa Sarma                                                                     | MD                                                                                    |            |
| Sign                                      |  |                     |  |  |            |
| Date                                      | 17.04.19                                                                            |                     |                                                                                      |                                                                                       |            |

- 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-Mar-2019 to 31-Mar-2019

**GSTR-3B**

**1-Mar-2019 to 31-Mar-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>               | 10        |
| <i>No direct implication in return tables</i>       | 0         |
| 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**

|                               |                    |  |                  |                  |  |                  |
|-------------------------------|--------------------|--|------------------|------------------|--|------------------|
| Local Sales                   | 1,43,823.00        |  | 12,944.07        | 12,944.07        |  | 25,888.14        |
| Taxable                       | 1,43,823.00        |  | 12,944.07        | 12,944.07        |  | 25,888.14        |
| Sales Taxable                 | 1,43,823.00        |  | 12,944.07        | 12,944.07        |  | 25,888.14        |
| <i>Sales Taxable @ 18%</i>    | 1,43,823.00        |  | 12,944.07        | 12,944.07        |  | 25,888.14        |
| <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**

|                               |                  |  |  |  |  |  |
|-------------------------------|------------------|--|--|--|--|--|
| Local Purchase                | 27,556.00        |  |  |  |  |  |
| Exempted                      | 27,556.00        |  |  |  |  |  |
| Purchase Exempt               | 27,556.00        |  |  |  |  |  |
| <b>Total Inward Supplies</b>  | <b>27,556.00</b> |  |  |  |  |  |
| <b>Total Input Tax Credit</b> | <b>27,556.00</b> |  |  |  |  |  |

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

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

| Particulars                          | 1-Mar-2019 to 31-Mar-2019 | Particulars             | 1-Mar-2019 to 31-Mar-2019 |
|--------------------------------------|---------------------------|-------------------------|---------------------------|
| <b>Indirect Expenses</b>             | <b>27,556.00</b>          | <b>Indirect Incomes</b> | <b>1,43,823.00</b>        |
| Repair & Maint. Musheerabad Exempted | 12,436.00                 | Rental Services         | 1,43,823.00               |
| Repair & Maint RM Mansion Exempt     | 15,120.00                 |                         |                           |
| Nett Profit                          | 1,16,267.00               |                         |                           |
| <b>Total</b>                         | <b>1,43,823.00</b>        | <b>Total</b>            | <b>1,43,823.00</b>        |

