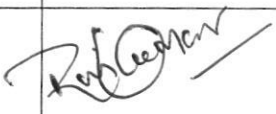


GST Computation – Approval Form

(P)

Company/firm name	RAZIA BANO				
From date	01.04.2019	To date	30.04.2019		
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	14.05.19.				

- 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, IInd Floor
M G Road, Secunderabad

GST Computation
1-Apr-2019 to 30-Apr-2019

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1-Apr-2019 to 30-Apr-2019

GSTR-3B

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
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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
Sales Taxable @ 18%	1,43,823.00		12,944.07	12,944.07		25,888.14
Total Outward Supplies	1,43,823.00		12,944.07	12,944.07		25,888.14
Total Liability	1,43,823.00		12,944.07	12,944.07		25,888.14

Inward Supplies

Local Purchase	30,093.00					
Exempted	30,093.00					
Purchase Exempt	30,093.00					
Total Inward Supplies	30,093.00					
Total Input Tax Credit	30,093.00					

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

Profit & Loss A/c
1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Indirect Expenses	30,093.00	Indirect Incomes	1,43,823.00
Repair & Maint. Musheerabad Exempted	14,973.00	Rental Services	1,43,823.00
Repair & Maint RM Mansion Exempt	15,120.00		
Nett Profit	1,13,730.00		
Total	1,43,823.00	Total	1,43,823.00