

GST Computation – Approval Form

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Company/firm name	Mehta & Modi Realty Kowkur LLP				
From date	01-Aug-2019	To date	31-Aug-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0	0	0	0	
B. ITC for the current period	0	0	0	0	
C. Total ITC	0	0	0	0	
D. Outward taxable supplies	0	0	0	0	
E. Outward supplies – nil rated ./exempted	0	0	0	0	
F. Net tax payable (D – C)	0	0	0	0	
Remarks: Input credit carried forward					
Details of amount paid :		Amount paid		-	
Challan no	Challan date				
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign	<i>Keerthi</i>		<i>[Signature]</i>		
Date	10/9/19				

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.

Note: No booking has been taken in the month of August 19.
Also No ITC can be claimed, as it is new project after 1.4.19.

Company/firm name	SUMMIT SALES LLP
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Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, MG Road
Ranigunj, Hyderabad

GST Computation
1-Aug-2019 to 31-Aug-2019

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GSTIN/UIN : 36ABLFM7631F1Z3

Returns Summary

Total number of vouchers for the period	56
Included in returns	1
Participating in return tables	1
No direct implication in return tables	0
Not relevant for returns	55
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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Inward Supplies

Local Purchase	17,100.00
Exempted	17,100.00
Purchase From Unregistered Dealer - Exempt	17,100.00
Total Inward Supplies	17,100.00
Total Input Tax Credit	17,100.00

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, MG Road

Ranigunj, Hyderabad

Profit & Loss A/c

1-Aug-2019 to 31-Aug-2019

Particulars	1-Aug-2019 to 31-Aug-2019	Particulars	1-Aug-2019 to 31-Aug-2019
Purchase Accounts			
Metal	10,500.00	Gross Loss c/o	1,53,740.00
Stone Dust	6,600.00		
Direct Expenses			
Labour Allowances	1,36,640.00		
	1,53,740.00		1,53,740.00
Gross Loss b/f	1,53,740.00	Nett Loss	2,04,557.00
Indirect Expenses			
Admin Services Charges	3,540.00		
Advertiesment	24,419.00		
Gardening Charges	10,684.00		
Miscellaneous Expenses	1,200.00		
Registration Misc Charges	10,974.00		
Total	2,04,557.00	Total	2,04,557.00