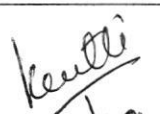
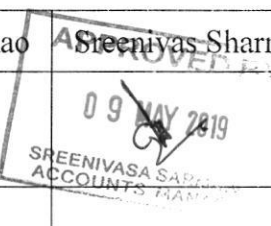
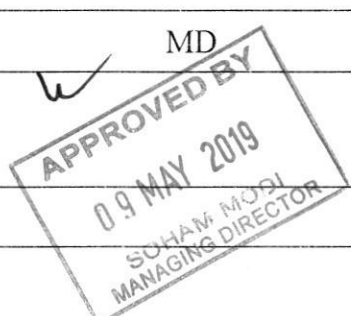


GST Computation – Approval Form

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

Company/firm name	East Sider Residency Annojiguda LLP				
From date	01-Apr-2019	To date		30-Apr-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)			-	-	
Remarks: Input credit carried forward					
Details of amount paid :		Amount paid		-	
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	9/5/19.			 	

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.

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

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
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	
		Total	
Indirect Expenses			
Nett Profit			
Total			

Keerti
9/5/19

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

GST Computation

1-Apr-2019 to 30-Apr-2019

Page 1

1-Apr-2019 to 30-Apr-2019

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period	9
Included in returns	0
<i>Participating in return tables</i>	0
<i>No direct implication in return tables</i>	0
Not relevant for returns	9
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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Keerti
9/5/19

GST Computation – Approval Form

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

Company/firm name	East Sider Residency Annojiguda LLP				
From date	01-Mar-2019	To date	31-Mar-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods					
B. ITC for the current period	62,560		4,835	4,835	
C. Total ITC	62,560		4,835	4,835	
D. Outward taxable supplies	0	0	0	0	
E. Outward supplies – nil rated ,/exempted	0	0	0	0	
F. Net tax payable (D – C)			(4835)	(4835)	
Remarks: Input credit carried forward					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	9/5/19				

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:- In march-19 nil return was filed.
Therefore taking ITC in April return.

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

GST Computation

1-Mar-2019 to 31-Mar-2019

GSTIN/UIN :

1-Mar-2019 to 31-Mar-2019

Returns Summary

Total number of vouchers for the period	33
Included in returns	16
<i>Participating in return tables</i>	16
<i>No direct implication in return tables</i>	0
Not relevant for returns	17
Incomplete/Mismatch in information (to be resolved)	0

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	95,921.59		4,835.46	4,835.46		9,670.92
Taxable	62,560.58		4,835.46	4,835.46		9,670.92
Purchase Taxable	62,560.58		4,835.46	4,835.46		9,670.92
<i>Purchase Taxable @ 12%</i>	26,500.00		1,590.00	1,590.00		3,180.00
<i>Purchase Taxable @ 18%</i>	36,060.58		3,245.46	3,245.46		6,490.92
Exempted	33,361.01					
Purchase Exempt	24,869.01					
Purchase From Unregistered Dealer - Exempt	1,792.00					
Purchase From Unregistered Dealer - Taxable	6,700.00					
Total Inward Supplies	95,921.59		4,835.46	4,835.46		9,670.92
Total Input Tax Credit	95,921.59		4,835.46	4,835.46		9,670.92

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

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
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	0.70
		Round Off	0.70
		Nett Loss	80,921.02
		Total	80,921.72
Indirect Expenses	80,921.72		
Audit Fee	3,765.00		
Commission	6,700.00		
Mobile Allownaces	1,197.00		
Printing & Stationary @ 12%	26,500.00		
Printing & Stationary URD	1,792.00		
Professional Charges 18%	15,900.00		
Salaries	23,672.01		
Services Charges PO @18%	1,395.71		
Total	80,921.72		