

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-May-2019	To date	31-May-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	<i>Keerthi</i>		<i>14 JUN 2019</i>		
Date	<i>12/6/19</i>				

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.

APPROVED BY
14 JUN 2019
SREENIVASA SARMAL V.V.
ACCOUNTS M/NAGER

APPROVED BY
14 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

GST Computation

1-May-2019 to 31-May-2019

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GSTIN/UIN :

1-May-2019 to 31-May-2019

Returns Summary

Total number of vouchers for the period	13
Included in returns	0
Participating in return tables	0
No direct implication in return tables	0
Not relevant for returns	13
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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Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

Profit & Loss A/c

1-May-2019 to 31-May-2019

Particulars	1-May-2019 to 31-May-2019	Particulars	1-May-2019 to 31-May-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	
		Nett Loss	43,611.00
		Total	43,611.00
Indirect Expenses	43,611.00		
Interest on TDS	74.00		
Mobile Allownaces	798.00		
Salaries	42,739.00		
Total	43,611.00		