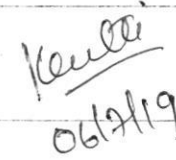
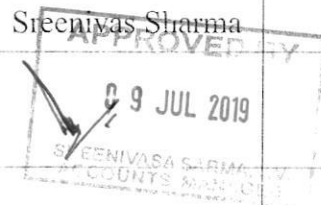


GST Computation – Approval Form

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-June-2019	To date		30-June-2019	
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0	0	4,835	4,835	
B. ITC for the current period	9,917	0	892	892	
C. Total ITC	9,917	0	5,727	5,727	
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	(5,727)	(5,727)	
Remarks: Input credit carried forward 11,454/-					
Details of amount paid :		Amount paid		-	
Challan no	Challan date				
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	06/7/19				

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.

Company/firm name	SUMMIT SALES LLP
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Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,
Secunderabad

GST Computation

1-Jun-2019 to 30-Jun-2019

GSTIN/UIN :

1-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period	20
Included in returns	3
<i>Participating in return tables</i>	3
<i>No direct implication in return tables</i>	0
Not relevant for returns	17
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	13,041.00		892.53	892.53		1,785.06
Taxable	9,917.00		892.53	892.53		1,785.06
Purchase Taxable	9,917.00		892.53	892.53		1,785.06
<i>Purchase Taxable @ 18%</i>	9,917.00		892.53	892.53		1,785.06
Exempted	3,124.00					
Purchase Exempt	399.00					
Purchase From Unregistered Dealer - Taxable	2,725.00					
Total Inward Supplies	13,041.00		892.53	892.53		1,785.06
Total Input Tax Credit	13,041.00		892.53	892.53		1,785.06

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

GST Computation

1-Jun-2019 to 30-Jun-2019

Page 1

GSTIN/UID :

1-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period	20
Included in returns	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant for returns	18
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
Inward Supplies						
Local Purchase	12,642.00		892.53	892.53		1,785.06
Taxable	9,917.00		892.53	892.53		1,785.06
Purchase Taxable	9,917.00		892.53	892.53		1,785.06
<i>Purchase Taxable @ 18%</i>	9,917.00		892.53	892.53		1,785.06
Exempted	2,725.00					
Purchase From Unregistered Dealer - Taxable	2,725.00					
Total Inward Supplies	12,642.00		892.53	892.53		1,785.06
Total Input Tax Credit	12,642.00		892.53	892.53		1,785.06

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

Profit & Loss A/c

1-Jun-2019 to 30-Jun-2019

Particulars	1-Jun-2019 to 30-Jun-2019	Particulars	1-Jun-2019 to 30-Jun-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	0.06
		Round Off	0.06
		Nett Loss	13,040.94
		Total	13,041.00
Indirect Expenses	13,041.00		
Mobile Allownaces	399.00		
Professional Charges-Urd	2,725.00		
Reimbursement Mediclaim Expenses	9,917.00		
Total	13,041.00		

Villa Orchids LLP
5-4-187/3&4, Soham Mansion
M G Road, Secunderabad
State Name : Telangana, Code : 36

Bank Payment Voucher

No. : 622

Dated : 8-Jul-2019

Particulars	Amount
Account :	
B.Rami Naidu-Allow Const Equip Urd	4,500.00
Tds Payable	(-)90.00
Through :	
YES BANK	
On Account of :	
ch no.966276 Being cheque issued to B.Raminaidu towards hirecharges of chipping machine work done vide voucher no 5255 now paid	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Ten Only	
	4,410.00

Prepared by: keerthi

Approved by

Receiver's Signature

Electronic Credit ledger

GSTIN - 36AAHFE3373P1ZX

Legal Name - EAST SIDE RESIDENCY ANNOJIGUDA LLP

Period: From -01/04/2019 To - 30/06/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)			Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00
1	17/05/2019	AA360419169660W	Apr-19	ITC accrued through - Inputs	Credit	0.00	4,835.00	4,835.00	0.00	9,670.00	0.00	4,835.00	4,835.00	9,670.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	4,835.00	4,835.00	9,670.00