

GST Computation – Approval Form

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

Company/firm name		East Side Residency Annojiguda LLP			
From date		01-Sep-2019	To date		30-Sep-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:					
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>	APPROVED BY 09 OCT 2019 SOHAM MODI MANAGING DIRECTOR	
Date	<i>21/10/19</i>		<i>07 OCT 2019</i> SREENIVAS ACCOUNT		

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

GST Computation

1-Sep-2019 to 30-Sep-2019

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1-Sep-2019 to 30-Sep-2019

GSTIN

Return

ary

Total

of vouchers for the period

27

Includ

ments

0

Part

in return tables

0

No

ication in return tables

0

Not r

e returns

27

Inco

match in information (to be resolved)

0

P a

r s

Taxable Value

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount