

GST Computation – Approval Form

Company/firm name	East Side Residency Annojiguda LLP				
From date	01-NOV-2019	To date	30-NOV-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. In-eligible ITC for the current period	0.00	0.00	367.47	367.47	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	0.00	0.00	0.00	0.00	
E. Outward supplies – nil rated/exempted	0.00	0.00	0.00	0.00	
F. Net tax payable (D – C)	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :		Amount paid :		NIL	
Challan no :		Challan date :			
Approved :	Rajyalakshmi	Sambasiva Rao		MD	
Sign	<i>Rajyalakshmi</i>	<i>MSR</i>			
Date	12/12/19	12/12/19			

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

2. This form must be submitted on the Friday proceeding the 15th of each month.

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-Nov-2019 to 30-Nov-2019

Particulars	1-Nov-2019 to 30-Nov-2019	Particulars	1-Nov-2019 to 30-Nov-2019
Purchase Accounts		Nett Loss	52,835.06
Direct Expenses	6,300.00		
Hire Charges	6,300.00		
Indirect Expenses	46,535.06		
Employees Benefits	33,998.00		
Admin Service Charges	354.00		
Admin Services @ 18%	4,083.05		
Commission	7,000.00		
GST Late Fee	1,100.00		
Round Off	0.01		
Total	52,835.06	Total	52,835.06

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GST Computation

1-Nov-2019 to 30-Nov-2019

GSTIN/UIN :**1-Nov-2019 to 30-Nov-2019****Returns Summary**

Total number of vouchers for the period	24
Included in returns	8
<i>Participating in return tables</i>	8
<i>No direct implication in return tables</i>	0
Not relevant for returns	16
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	46,535.06		367.47	367.47		734.94
Taxable	4,083.05		367.47	367.47		734.94
Exempted	42,452.01					
Reverse Charge Supplies	6,300.00		567.00	567.00		1,134.00
Total Inward Supplies	52,835.06		934.47	934.47		1,868.94
Total Input Tax Credit	46,535.06		367.47	367.47		734.94