

GSTR-3B Computation of Taxable Liability – Approval Form

Company/firm name	EASTSIDE RESIDENCY ANNOJIGUDA LLP				
From date	01-Feb-2020	To date	29-Feb-2020		
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	9,551.86	9,551.86	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	0.00	0.00	0.00	0.00	
E. Inward Supplies-liable to reverse charges	28,000.00	0.00	2,520.00	2,520.00	
F. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
G. Non-GST outward supplies	0.00	0.00	0.00	0.00	
H. Net tax payable (D – C)		0.00	2,520.00	2,520.00	
Remarks:					
Details of amount paid :		Amount paid	5,040.00		
Challan no		Challan date			
Approved	Accountant	Manager	Consultant	MD	
Sign	<i>Rajalakshmi</i>	<i>Jagadeesh</i>		<i>[Signature]</i>	
Date	19/03/2020	19/03/2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding 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

GST Computation
1-Feb-2020 to 29-Feb-2020

GSTIN/UIN :

1-Feb-2020 to 29-Feb-2020

Returns Summary

Total number of vouchers for the period	74
Included in returns	37
<i>Participating in return tables</i>	37
<i>No direct implication in return tables</i>	0
Not relevant for returns	37
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	5,00,656.51		7,031.86	7,031.86		14,063.72
Taxable	74,508.19		7,031.86	7,031.86		14,063.72
Purchase Taxable	62,898.02		5,986.94	5,986.94		11,973.88
<i>Purchase Taxable @ 5%</i>	576.00		14.40	14.40		28.80
<i>Purchase Taxable @ 12%</i>	4,516.00		270.96	270.96		541.92
<i>Purchase Taxable @ 18%</i>	47,825.24		4,304.27	4,304.27		8,608.54
<i>Purchase Taxable @ 28%</i>	9,980.78		1,397.31	1,397.31		2,794.62
Purchase Taxable (Capital Goods)	11,610.17		1,044.92	1,044.92		2,089.84
<i>Purchase Taxable (Capital Goods) @ 18%</i>	11,610.17		1,044.92	1,044.92		2,089.84
Exempted	4,26,148.32					
Purchase Exempt	3,30,563.32					
Purchase From Unregistered Dealer - Exempt	95,165.00					
Purchase Nil Rated	420.00					
Reverse Charge Supplies	28,000.00		2,520.00	2,520.00		5,040.00
Purchase From Unregistered Dealer - Taxable	28,000.00		2,520.00	2,520.00		5,040.00
Total Inward Supplies	5,28,656.51		9,551.86	9,551.86		19,103.72
Total Input Tax Credit	5,00,656.51		7,031.86	7,031.86		14,063.72

Tejpal
19/03/2020

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

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Profit & Loss A/c

1-Feb-2020 to 29-Feb-2020

Particulars	1-Feb-2020 to 29-Feb-2020	Particulars	1-Feb-2020 to 29-Feb-2020
Purchase Accounts	34,373.25	Nett Loss	5,17,046.34
Equipment	5,868.00		
Equipments	15,000.00		
Hardware Material	3,092.25		
Steel @18%	4,668.00		
Sundry Purchase	4,749.00		
Sundry Purchase @ 5%	576.00		
Sundry Purchase Nil Rated	420.00		
Direct Expenses	4,54,043.78		
Allowance for Const Equipment	3,100.00		
Hire Charges	58,830.00		
Labour Allowances	2,82,217.00		
Hoarding & Fabrication Work	18,055.00		
House Keeping Charges	10,091.00		
Repair & Service Charges 28%	9,980.78		
Repair & Servicing Charges @ 18%	8,010.00		
Scaffolding Work	25,300.00		
Security Charges	28,000.00		
TSSPDCL	10,460.00		
Indirect Expenses	28,629.31		
Admin Service Charges	2,000.00		
Admin Services @ 18%	300.00		
Commission	17,000.00		
Conveyance	675.00		
Printing & Stationary @ 12%	4,516.00		
Printing & Stationary @ 18%	4,090.00		
Round Off	0.32		
Services Charges PO @18%	47.99		
Total	5,17,046.34	Total	5,17,046.34

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Voucher Register
1-Feb-2020 to 29-Feb-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Feb-2020 to 29-Feb-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Trinetra Detectives & Security Services.	28,000.00		2,520.00	2,520.00		5,040.00
Grand Total	28,000.00		2,520.00	2,520.00		5,040.00

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Voucher Register
1-Feb-2020 to 29-Feb-2020

Vouchers of : **Purchase Taxable**

1-Feb-2020 to 29-Feb-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Sri Bhavani Digitals	4,516.00		270.96	270.96		541.92
Summit Sales LLP	23,043.25		2,036.45	2,036.45		4,072.90
Summit Sales LLP - Logistics	347.99		31.32	31.32		62.64
Summit Sales LLP Common Expenses	2,000.00		180.00	180.00		360.00
Interactive Data Systems Ltd	15,000.00		1,350.00	1,350.00		2,700.00
Mega Engineering	17,990.78		2,118.21	2,118.21		4,236.42
Grand Total	62,898.02		5,986.94	5,986.94		11,973.88

Eastside Residency Annojiguda LLP

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MG Rd,

Secunderabad

Voucher Register

1-Feb-2020 to 29-Feb-2020

Vouchers of : Purchase Taxable (Capital Goods) @ 18%

1-Feb-2020 to 29-Feb-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Obel Systems Pvt Ltd	11,610.17		1,044.92	1,044.92		2,089.84
Grand Total	11,610.17		1,044.92	1,044.92		2,089.84