

GST Computation – Approval Form

Company/firm name	AEDIS Developers LLP				
From date	01.07.2019	To date	31.07.2019		
Item	Total taxable value	IGST	CGST	SGST	
M. ITC available from previous periods	-	-	-	-	
N. ITC for the current period	38,425.00	-	3,458.00	3,458.00	
O. Total ITC	-	-	-	-	
P. Outward taxable supplies	-	-	-	-	
Q. Outward supplies – nil rated /exempted/RCM					
R. Net tax payable (D – C)	-	-	-	-	
Remarks:					
D Pavan Kumar Under RCM (Advocate FEE)					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa sarma	MD	
Sign	<i>[Signature]</i>		APPROVED BY 17 AUG 2019 SREENIVASA SARMA, V.V. ACCOUNTS MANAGER	APPROVED BY 17 AUG 2019 SOHAM MOJJI MANAGING DIRECTOR	
Date	16-8-19				

- 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.

Aedis Developers LLP
Ranigunj
Hyderabad

GST Computation
1-Jul-2019 to 31-Jul-2019

Page 1

GSTR-3B

1-Jul-2019 to 31-Jul-2019

Returns Summary

Total number of vouchers for the period	41
Included in returns	15
<i>Participating in return tables</i>	15
<i>No direct implication in return tables</i>	0
Not relevant for returns	26
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	52,015.00		3,458.25	3,458.25		6,916.50
Taxable	38,425.00		3,458.25	3,458.25		6,916.50
Purchase Taxable	38,425.00		3,458.25	3,458.25		6,916.50
<i>Purchase Taxable @ 18%</i>	38,425.00		3,458.25	3,458.25		6,916.50
Exempted	13,590.00					
Purchase Exempt	11,140.00					
Purchase From Unregistered Dealer - Taxable	2,450.00					
Reverse Charge Supplies	34,737.00		3,126.33	3,126.33		6,252.66
Purchase From Unregistered Dealer - Taxable	18,487.00		1,663.83	1,663.83		3,327.66
Purchase Taxable	16,250.00		1,462.50	1,462.50		2,925.00
<i>Purchase Taxable @ 18%</i>	16,250.00		1,462.50	1,462.50		2,925.00
Total Inward Supplies	86,752.00		6,584.58	6,584.58		13,169.16
Total Input Tax Credit	52,015.00		3,458.25	3,458.25		6,916.50