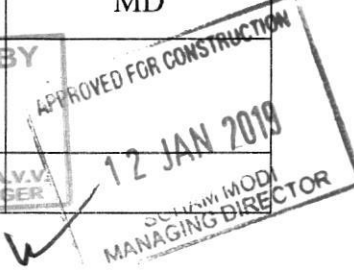


GST Computation – Approval Form

Company/firm name		B & C Estates			
From date		01.12.2018	To date		31.12.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		69,36,487	104,645	576,992	576,992
C. Total ITC					
D. Outward taxable supplies		11,514,174		697,474	697,474
E. Outward supplies – nil rated /exempted		67,51,741			
F. Net tax payable (D – C)				15,837	120,482
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign					
Date	11/1/19		11 JAN 2019	12 JAN 2019	

- 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.

B & C Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Dec-2018 to 31-Dec-2018

Page 1
1-Dec-2018 to 31-Dec-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	731
Included in returns	331
Participating in return tables	331
No direct implication in return tables	0
Not relevant for returns	400
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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Outward Supplies

Local Sales	1,82,65,915.78		6,97,473.61	6,97,473.61		13,94,947.22
Taxable	1,15,14,174.60		6,97,473.61	6,97,473.61		13,94,947.22
Exempted	67,51,741.18					
Total Outward Supplies	1,82,65,915.78		6,97,473.61	6,97,473.61		13,94,947.22
Total Liability	1,82,65,915.78		6,97,473.61	6,97,473.61		13,94,947.22

Inward Supplies

Local Purchase	75,10,777.08		5,76,992.03	5,76,992.03		11,53,984.06
Taxable	64,34,185.08		5,76,992.03	5,76,992.03		11,53,984.06
Exempted	10,76,592.00					
Inter State Purchases	5,02,302.93	1,04,645.78				1,04,645.78
Taxable	5,02,302.93	1,04,645.78				1,04,645.78
Reverse Charge Supplies	7,55,758.00		45,345.48	45,345.48		90,690.96
Total Inward Supplies	87,68,838.01	1,04,645.78	6,22,337.51	6,22,337.51		13,49,320.80
Total Input Tax Credit	80,13,080.01	1,04,645.78	5,76,992.03	5,76,992.03		12,58,629.84

B & C Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Dec-2018 to 31-Dec-2018

Page 1

Vouchers of : **Interstate Purchase Taxable**

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
JSW Cement Limited	1,42,312.50	39,847.50				39,847.50
Eureka Forbes Limited	3,59,990.43	64,798.28				64,798.28
Grand Total	5,02,302.93	1,04,645.78				1,04,645.78

B & C Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Dec-2018 to 31-Dec-2018

Page 1

Vouchers of : **Purchase Taxable**

1-Dec-2018 to 31-Dec-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Summit Sales Llp Logistics	43,508.98		3,915.81	3,915.81		7,831.62
Roots Multi Clean Limited	23,438.00					
Rama Enterprises	4,080.00					
Patel & Company	1,132.00					
Prelam Trading Corporation	6,736.00					
Icon Water Solutions	5,060.00					
Metro Trading Agencies	3,003.00					
Caps Gold Private Limited	1,89,611.80		2,844.18	2,844.18		5,688.36
Praful Sanitary	5,94,095.07		53,468.56	53,468.56		1,06,937.12
B. Hanmanth - on A/c	2,73,201.58		24,588.14	24,588.14		49,176.28
B Basappa on A/c	4,13,830.39		37,244.74	37,244.74		74,489.48
Sri Sai Rohith Marketing Co. - W.O	10,86,800.00		97,812.00	97,812.00		1,95,624.00
Summit Sales LLP	9,43,887.95		84,837.83	84,837.83		1,69,675.66
Yousuf Ali WOR On A/c	22,386.90		2,014.82	2,014.82		4,029.64
Mohammed Nadeem on A/c	1,09,000.00		9,810.00	9,810.00		19,620.00
R Raja Chary on Account	37,600.00		3,384.00	3,384.00		6,768.00
Elegant Enterprises	6,724.00		605.16	605.16		1,210.32
Vivid World	1,765.00		158.85	158.85		317.70
S. R. Lights	11,000.00		990.00	990.00		1,980.00
Ganji Venkannah & Sons	3,214.60		289.31	289.31		578.62
MATRIX INDIA	3,20,273.47		44,838.30	44,838.30		89,676.60
Sai Brahma Agencies	3,55,195.36		49,727.37	49,727.37		99,454.74
Sree Sai Sharanya Enterprises	26,649.00		666.23	666.23		1,332.46
Shiv Shakti Machine Tools	2,500.00		225.00	225.00		450.00
Radiant Systems	16,080.00		1,447.20	1,447.20		2,894.40
Lepakshi Tarpaulin Industries	12,000.00		300.00	300.00		600.00
Oriental Marketing Company	6,750.00		607.50	607.50		1,215.00
Summit Sales LLP Common Expenses	38,107.63		3,429.69	3,429.69		6,859.38
Sai Lakshmi Enterprises	70,754.39		1,673.82	1,673.82		3,347.64
Sri Laxmi Enterprises	55,971.43		1,399.29	1,399.29		2,798.58
Sri Balaji Enterprises	17,803.00		1,602.27	1,602.27		3,204.54
Krishna Hardware & Electricals	375.00		33.75	33.75		67.50
Jai Mathaji Traders	1,360.00		122.40	122.40		244.80
Ace Business Solutions	1,864.41		167.80	167.80		335.60
Anisha Associates	26,932.20		2,423.90	2,423.90		4,847.80
Sai Vishal Enterprises	36,900.00		3,321.00	3,321.00		6,642.00
Sri Balaji Printers	1,050.00		63.00	63.00		126.00
Pawan Electricals & Hardware	4,289.00		386.01	386.01		772.02
Yes Bank Ltd	5,79,337.00		52,135.96	52,135.96		1,04,271.92
Janardhan Prasad on A/c	2,34,033.00		21,062.95	21,062.95		42,125.90
MD Mahaboob on A/c	23,914.00		2,152.25	2,152.25		4,304.50
Mahaveer Glass Plywood Hardware	3,64,500.00		32,805.00	32,805.00		65,610.00
Obel Systems Pvt Ltd	4,194.92		377.54	377.54		755.08
Prakash Marketing	3,70,560.00		33,350.40	33,350.40		66,700.80
Hi - Tech Engineers & Services	3,200.00		288.00	288.00		576.00
G. Tirupathi on A/c - Centrin	67,922.00					
Deccan Chronicle Holdings Limited	5,534.00		95.00	95.00		190.00
Ushodaya Enterprises Pvt Ltd	3,360.00		84.00	84.00		168.00
Gautham Enterprises	1,200.00		108.00	108.00		216.00
Dilpreet Hardware	1,500.00		135.00	135.00		270.00
Grand Total	64,34,185.08		5,76,992.03	5,76,992.03		11,53,984.06

Goods and Services Tax

 B & C ESTATES

Ledger Balance | 10/01/2019 Download >

B & C ESTATES

36AAHFB7046A1ZT

View Profile >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	0	0	0	0

 Notices/Orders

 Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Block No	Flat No.	Buyer name	Booking Date	Net Sale Consideration	Sold	Receipts towards Tax paid upto 30-11-2018	Mile Stone as on 31-12-18	Receipts towards GST for the month of Dec'18	CGST	SGST
E	1	Y Saroja	10-04-2018	4,579,000	Yes	4,579,000	4,579,000	-	-	-
E	2	DR.D.SWARNA LATHA	22-10-2016	4,400,000	Yes	4,650,000	4,400,000	-	-	-
E	3	Johny Thomas & Precy Johny	13-11-2017	5,900,000	Yes	5,900,000	5,900,000	-	-	-
E	4	S.S.L NARAYANA/ SUNDARI	16-09-2017	4,942,000	Yes	4,942,000	4,942,000	-	-	-
E	5	SRAVANI GUNTI / LALITHA GUNTI	30-08-2017	5,944,000	Yes	5,944,000	5,944,000	-	-	-
E	6	YEPUR PARIMALA DEVI	14-07-2017	5,800,000	Yes	5,800,000	5,800,000	-	-	-
E	101	ASHALATHA BEHRA	10-10-2018	5,120,000	Yes	225,000	960,000	735,000	44,100	44,100
E	102	Pantam Sunitha	13-10-2018	5,058,800	Yes	2,018,000	2,018,000	-	-	-
E	103	Swetha Kanigiri	23-10-2018	6,673,375	Yes	925,000	1,125,000	200,000	12,000	12,000
E	104	S Jagan Mohan Rao	20-10-2018	5,673,375	Yes	1,173,375	5,473,375	4,300,000	258,000	258,000
E	105	B.Padmaja Goud (mortgaged)	31-12-2016	5,361,000	Yes	5,361,000	5,361,000	-	-	-
E	106	M Dattari Rao	21-12-2015	3,640,000	Yes	418,000	418,000	-	-	-
E	201	Vulli Srujan	22-05-2017	4,460,000	Yes	4,460,001	4,460,000	-	-	-
E	202	Adityanand Chakilam	02-09-2016	4,280,000	Yes	4,280,000	4,280,000	-	-	-
E	203	MEENA DEBASHISH	18-01-2017	5,658,000	Yes	4,671,500	4,671,500	-	-	-
E	204	Papi Reddy illitam	14-05-2017	5,780,000	Yes	4,649,000	5,580,000	931,000	55,860	55,860
E	205	Vemavarapu Nagaraju	17-09-2016	5,780,000	Yes	5,780,000	5,780,000	-	-	-
E	206	Murali Raman kandoor/V.Krishnaveni	24-09-2016	5,781,000	Yes	2,439,000	2,439,000	-	-	-
E	301	Shanmukhi Devi Aerram	29-03-2017	4,419,000	Yes	4,219,000	4,219,000	-	-	-
E	302	Susan John & Sheetal Anand	18-10-2016	4,340,000	Yes	4,340,000	4,340,000	-	-	-
E	303	R.Venkata Ramana/ R.Sowjanya	10-11-2016	5,700,000	Yes	5,245,000	5,245,000	-	-	-
E	304	Sai Kiran Reddy nalla	28-05-2017	5,780,000	Yes	4,730,500	4,730,500	-	-	-
E	305	.Heena Anjum/Mohammed Mounuddin	25-02-2017	5,861,000	Yes	5,861,000	5,861,000	-	-	-
E	306	VANI JALADURGAM	20-10-2016	5,700,000	Yes	5,700,000	5,700,000	-	-	-
E	401	RAMESH MATHUR	16-09-2017	3,820,000	Yes	3,820,000	3,820,000	-	-	-
E	402	Kankanala Vithala Chary	05-10-2016	3,219,000	Yes	3,219,001	3,219,000	-	-	-
E	403	Neil Christian Franklin & Sybil Dominica	31-10-2016	5,781,000	Yes	4,700,000	4,700,000	-	-	-
E	404	Mukund K.Tandale	18-03-2017	5,861,000	Yes	5,061,000	5,061,000	-	-	-
E	405	M.V Appa Rao	22-09-2016	5,781,000	Yes	4,650,000	4,650,000	-	-	-
E	406	A.Ravinder Singh	31-12-2016	5,710,000	Yes	5,710,000	5,710,000	-	-	-
E	501	VANKADARU RAJA SARATH CHAN	29-03-2017	4,429,000	Yes	4,229,000	4,229,000	-	-	-
E	502	MALLADI CHALAMAYYA	03-10-2016	4,400,000	Yes	4,400,000	4,400,000	-	-	-
E	503	ARJUNAN P.N	22-09-2016	5,781,000	Yes	4,567,000	4,567,000	-	-	-
E	504	DSVP. Varma	29-09-2016	5,700,000	Yes	4,885,000	4,885,000	-	-	-
E	505	M.Anil Reddy(Jaysree)	22-09-2016	5,781,000	Yes	4,975,000	4,975,000	-	-	-
E	506	N.Srinivas RAO	22-09-2016	5,781,000	Yes	5,781,000	5,781,000	-	-	-

E	601	S.Vidya Sagar	29-03-2017	4,429,000	Yes	3,568,000	3,568,000	-	-	-
E	602*	Mrs.S.Krishna Priyanka	31-12-2016	4,250,000	Yes	4,250,000	4,250,000	-	-	-
E	603	Tummalapalli Madhavi/B.Sunil varma	15-09-2016	5,863,000	Yes	5,863,000	5,863,000	-	-	-
E	604	K.Nidhin Nambiar -Canceled	12-01-2017		Yes	-	5,671,000	-	-	-
E	605	SHARMILA.J	18-09-2016	4,781,000	Yes	4,781,000	4,781,000	-	-	-
E	606	Seshu G.Tirumala/G.T.Madhumathi	25-09-2016	5,322,000	Yes	5,322,000	5,322,000	-	-	-
E	701	DB. Prashanth Kumar	04-12-2017	4,579,000	Yes	4,579,000	4,579,000	-	-	-
E	702	Sri Kavya Amirineni	20-10-2016	4,460,000	Yes	4,460,000	4,460,000	-	-	-
E	703	Bharat Lotan Sadarao/Preeti bharat Sadar	17-11-2016	5,822,000	Yes	3,274,000	3,274,000	-	-	-
E	704	K.Nidhin Nambiar	12-01-2017	5,630,000	Yes	5,630,000	5,630,000	-	-	-
E	705	Thaduri Ugender / Suguna Vani	13-01-2017	5,619,000	Yes	5,619,000	5,619,000	-	-	-
E	706	Venkata Valikumar Duttfluri / Deepa	13-01-2017	5,792,000	Yes	5,333,100	5,699,665	366,565	21,994	21,994
E	801	Rashmi T	18-03-2018	4,669,000	Yes	3,483,000	4,734,080	1,251,080	75,065	75,065
E	802	Sanjay Kumar Gogna/Ram Saroop	19-06-2016	4,370,000	Yes	4,370,000	4,370,000	-	-	-
E	803	Manoj Reddy Nagi Reddy	19-04-2017	5,944,000	Yes	4,780,200	5,944,000	1,163,800	69,828	69,828
E	804	Ashish Kumar Upadhyaya/Rashmi Ashish	30-04-2016	5,781,000	Yes	4,650,000	4,650,000	-	-	-
E	805	Rama Shankar Singh	01-11-2016	5,903,000	Yes	4,747,000	4,747,000	-	-	-
E	806	A.ARUNA/M.Anjaneyulu	26-09-2016	5,781,000	Yes	5,781,000	5,781,000	-	-	-
E	901	Dr.Hidayathulla	06-11-2018	5,310,000	Yes	925,000	925,000	-	-	-
E	902	s.v. SATYANARAYANA RAO/ S.HEM	19-06-2017	4,699,000	Yes	4,699,000	4,699,000	-	-	-
E	903	deverakonda asha .ramaiah	04-10-2016	5,944,000	Yes	5,944,000	5,944,000	-	-	-
E	904	M.A.Majid Siddique/Javeria Siddique	23-09-2017	4,662,000	Yes	4,293,000	4,293,000	-	-	-
E	905	H.V.Sri Devi	27-05-2017	6,105,000	Yes	4,190,000	5,690,000	1,500,000	90,000	90,000
E	906	Vivek Shankar Singh	20-04-2017	6,025,000	Yes	4,100,000	4,100,000	-	-	-
F	1	Bura Venkateshwarlu/ Bura Haritha	04-12-2017	4,600,000	Yes	4,600,000	4,600,000	-	-	-
F	2	Alapati Loka Venkata Satya Kiran/Vanaja	02-07-2017	4,405,000	Yes	4,405,000	4,405,000	-	-	-
F	3	N.Sankaraiah	26-11-2017	4,519,000	Yes	4,519,000	4,519,000	-	-	-
F	4	L.B Krishna / L. Nayana	28-12-2017	4,201,000	Yes	4,201,000	4,201,000	-	-	-
F	5	Ravindra Vithal Dhawas	01-11-2018	5,180,000	Yes	925,030	2,825,001	1,899,971	113,998	113,998
F	101	SINGU SREENIVAS	29-10-2018	5,180,000	Yes	500,000	500,000	-	-	-
F	102	Auduru hazarath Kishore	10-10-2018	5,088,800	Yes	925,000	925,000	-	-	-
F	103	K.Harikrishna Murthy	10-10-2018	5,088,800	Yes	925,000	2,925,000	2,000,000	120,000	120,000
F	104	U Madhavi	10-10-2018	3,711,865	Yes	3,711,865	3,711,865	-	-	-
F	105	Shrinivas kottawar	10-10-2018	5,058,800	Yes	925,000	4,155,000	3,230,000	193,800	193,800
F	201	K.K.Chaitanya Kumar Reddy	04-07-2017	4,405,000	Yes	4,405,000	4,405,000	-	-	-
F	202	P.Chandrasekhar/A.S.P Poornima	30-06-2017	4,699,000	Yes	4,457,334	4,457,334	-	-	-
F	203	Kesetti Chandra Shekher	04-06-2017	4,562,000	Yes	4,562,000	4,562,000	-	-	-
F	204	Adik Vitthal Nirmal / Chitra Adik Nirmal	23-12-2017	4,201,000	Yes	4,201,000	4,201,000	-	-	-
F	205	ARCHANA KADAM	06-07-2017	4,405,000	Yes	4,405,000	4,405,000	-	-	-
F	301	Anupama Akidas	30-06-2017	4,609,000	Yes	4,609,000	4,609,000	-	-	-

F	302	Anupama Akkidas	30-06-2017	4,609,000	Yes	4,609,000	4,609,000	-	-	-
F	303*	G. KAMALA DEVI	07-11-2017	4,519,000	Yes	4,519,000	4,519,000	-	-	-
F	304	HARSHADA UTTALWAR / PRASHAN	15-07-2017	3,598,000	Yes	3,598,000	3,598,000	-	-	-
F	305	MARUTHI NOOKA RAJU	14-07-2017	4,405,000	Yes	4,405,000	4,405,000	-	-	-
F	401	M.S. MADHURI	14-07-2017	4,405,000	Yes	4,405,000	4,405,000	-	-	-
F	402	k.Devendhar/K. Praveena	02-07-2017	4,459,000	Yes	4,459,000	4,459,000	-	-	-
F	403	Ananth Rupanagudi	26-06-2017	4,579,000	Yes	4,579,000	4,579,000	-	-	-
F	404	Y.prabhakar	29-11-2017	4,200,000	Yes	4,200,000	4,200,000	-	-	-
F	405	B.JOHN GNANA RATNAKAR/ B.SAM	10-09-2017	4,549,000	Yes	4,549,000	4,549,000	-	-	-
F	501	M. SARALA KUMARI/ S.VASU PRASA	10-09-2017	4,549,000	Yes	4,549,000	4,549,000	-	-	-
F	502	Ameena Lakshmi	21-09-2017	4,520,000	Yes	4,520,000	4,520,000	-	-	-
F	503	T.B PAUL RIES	10-09-2017	4,489,000	Yes	4,489,000	4,489,000	-	-	-
F	504	K.Sasi Kalyan Chakravarthy	09-12-2017	4,190,000	Yes	4,190,000	4,190,000	-	-	-
F	505	S.Sudheer Kumar	22-11-2017	4,520,000	Yes	4,520,000	4,520,000	-	-	-
F	601	JANASWAMY VENKATA SUBBA LA	14-07-2017	4,435,000	Yes	4,435,000	4,435,000	-	-	-
F	602	VENKATA CHAIAPATHI	09-07-2017	3,435,000	Yes	3,435,000	3,435,000	-	-	-
F	603	G.Nagaraju	23-11-2017	4,600,000	Yes	4,600,000	4,600,000	-	-	-
F	604	PRAJAKTA/ SUCHET BHAGWAT	04-07-2017	4,428,000	Yes	4,428,000	4,428,000	-	-	-
F	605	RAKESH KUMAR	07-11-2017	4,549,000	Yes	4,549,000	4,549,000	-	-	-
F	701	Adi Narayana Murthy Anantha	23-09-2017	4,579,000	Yes	4,579,000	4,579,000	-	-	-
F	702	S.Venkateswar Reddy Sudini	09-07-2017	3,465,000	Yes	3,465,000	3,465,000	-	-	-
F	703	GURU RAGHAVENDRAN	23-11-2017	4,549,000	Yes	4,549,000	4,549,000	-	-	-
F	704	Priya Tripathi	15-04-2018	4,259,000	Yes	4,259,000	4,259,000	-	-	-
F	705	Sarita Rao / Dhanunjaya Patnaik	02-12-2017	4,579,000	Yes	4,579,000	4,579,000	-	-	-
F	801	Anil Chettupalli	05-07-2017	4,484,000	Yes	4,484,000	4,484,000	-	-	-
F	802	Debojyothi mitra	15-11-2017	4,639,000	Yes	4,639,000	4,639,000	-	-	-
F	803	N.Chandra shekhar	04-02-2018	4,669,000	Yes	4,669,000	4,669,000	-	-	-
F	804	Yamini Anumanla	19-01-2018	4,343,000	Yes	4,343,000	4,343,000	-	-	-
F	805	N kiran kumar Dr.parimala vani	04-02-2018	4,669,000	Yes	4,669,000	4,669,000	-	-	-
F	901	S Ravi Kumar	31-03-2018	4,699,000	Yes	4,699,000	4,699,000	-	-	-
F	902	Seema Manohar Mulchandani	23-11-2017	3,739,000	Yes	3,739,000	3,739,000	-	-	-
F	903	Vedala Gopala Krishna	04-02-2018	4,699,000	Yes	4,699,000	4,699,000	-	-	-
F	904	Talakanti Pradeep Kumar Reddy	18-04-2018	4,370,000	Yes	4,370,000	4,370,000	-	-	-
F	905	Madhukar Yerrola	30-06-2018	4,699,000	Yes	4,699,000	4,699,000	-	-	-
				460,703,906	483,702,320	17,577,416	1,054,645	1,054,645		