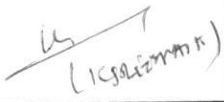
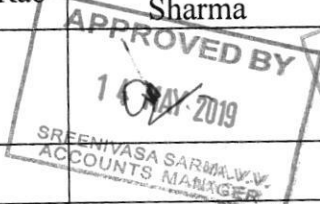
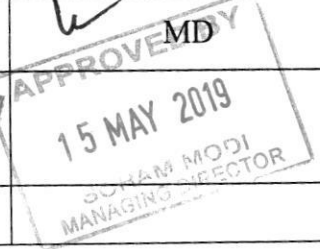


GST Computation – Approval Form

Company/firm name		B & C ESTASTES			
From date		01-04-2019	To date		30-04-2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			-2,555	-20,36,437.30	-20,36,437.30
B. ITC for the current period		14,51,862.17		1,35,482.50	1,35,482.50
C. Total ITC				-21,71,919.80	-21,71,919.80
D. Outward taxable supplies		-45,75,000.00		-2,74,500.00	-2,74,500.00
E. Outward supplies – nil rated /exempted		7,25,000			
F. Net tax payable (D – C)			-2,555	-24,46,419.85	-24,46,419.85
Remarks: -					
Details of amount paid : NIL				Amount paid	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	14/05/2019				

- 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
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register
For 30-Apr-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-4-2019	E-204 Papireddy Illitam	Sales	4/03/2019	7,25,000.00	
Total:				7,25,000.00	

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

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : **Purchase Taxable**

Page 1
1-Apr-2019 to 30-Apr-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Y.Ramesh Allowance for Equipment 18%	9,000.00		810.00	810.00		1,620.00
Labour Charges 18%	8,425.00		758.25	758.25		1,516.50
Allowance for Consumables 18%	8,425.00		758.25	758.25		1,516.50
Allowance for Equipment 18%	25,277.00		2,274.93	2,274.93		4,549.86
Red Soil - @5%	30,642.87		766.08	766.08		1,532.16
Hardware 18%	20,205.00		1,818.45	1,818.45		3,636.90
Carpentry 18%	1,12,700.90		10,143.08	10,143.08		20,286.16
Consumables 18%	10,441.00		939.69	939.69		1,879.38
Painting Material 18%	1,59,789.00		14,381.01	14,381.01		28,762.02
False Ceiling 18%	64,316.00		5,788.44	5,788.44		11,576.88
Sweeping Machine Hire Charges 18%	600.00		54.00	54.00		108.00
Stone @ 5%	40,885.50		1,022.14	1,022.14		2,044.28
Stone Dust @ 5%	19,285.50		482.14	482.14		964.28
Steel@18%	1,52,720.00		13,744.80	13,744.80		27,489.60
Plumbing & Sanitary 18%	1,59,471.32		14,352.42	14,352.42		28,704.84
Chemicals @18	3,979.00		358.11	358.11		716.22
Printing & Stationery 18%	27,406.00		2,466.54	2,466.54		4,933.08
Electrical Items 18%	73,858.50		6,647.27	6,647.27		13,294.54
Marble Granite 18%	1,31,776.26		11,859.87	11,859.87		23,719.74
Equipments 28%	1,13,550.00		15,897.00	15,897.00		31,794.00
Ready Mix Concrete 18%	18,050.82		1,624.57	1,624.57		3,249.14
Computer Peripherals 18%	1,895.00		170.55	170.55		341.10
Sand 5%	47,366.00		1,184.16	1,184.16		2,368.32
Equipments 12%	17,425.00		1,045.50	1,045.50		2,091.00
Cement 28%	1,80,537.50		25,275.26	25,275.26		50,550.52
Electrical Items 12%	11,232.00		673.92	673.92		1,347.84
Consumables 12%	1,602.00		96.12	96.12		192.24
Tools @ 18	1,000.00		90.00	90.00		180.00
Grand Total	14,51,862.17		1,35,482.55	1,35,482.55		2,70,965.10

Vouchers of : **Sales Taxable**

For Ledger : **Installment Receivable-18-19**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-4-2019	E-906 Vivek Shankar Singh		Credit Note	1	(-)9,25,000.00		(-)55,500.00	(-)55,500.00		(-)1,11,000.00
27-4-2019	F-103 K Harikrishna Murthy		Credit Note	2	(-)29,25,000.00		(-)1,75,500.00	(-)1,75,500.00		(-)3,51,000.00
30-4-2019	E-204 Papireddy Illitam		Credit Note	3	(-)7,25,000.00		(-)43,500.00	(-)43,500.00		(-)87,000.00
Grand Total					(-)45,75,000.00		(-)2,74,500.00	(-)2,74,500.00		(-)5,49,000.00

Recap's earlier to ^{30/06/2018}~~30/07/2018~~, the same has shown
as GST Invoice after 1/3/2018 was received.
Now we have given position.

[Signature]