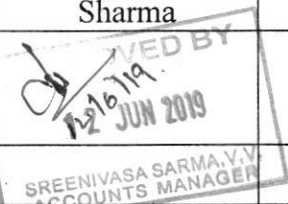


GST Computation – Approval Form

Company/firm name		B & C ESTASTES			
From date		01-05-2019		To date	
				31-05-2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			2,555	24,46,419.85	24,46,419.85
B. ITC for the current period		52,09,307.18		4,49,330.71	4,49,330.71
C. Total ITC				-28,95,750.56	-28,95,750.56
D. Outward taxable supplies		-25,00,000.00		-1,42,500.00	-142,500.00
E. Outward supplies – nil rated /exempted		28,04,920.00			
F. Net tax payable (D – C)			-2,555	-30,38,250.56	-30,38,250.56
Remarks: -					
95Details of amount paid : NILL				Amount paid	
Challan no				Challan date	
Approved	Accountant	Sambasiva Rao	Sreenivas Sharma		MD
Sign					
Date	12/06/2019				

- 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

1-May-2019 to 31-May-2019

Date	Particulars	Consignee/Buyer	Voucher Type	Vch No.	Voucher Ref.	Gross Total	Instalment Exmpeted Sales 19-20
06-May-2019	F-102 Auduru Hazarath Kishore	F-102 Auduru Hazarath Kishore	Sales	B&C0005/05/2019		979920.00 Dr	979920.00 Cr
06-May-2019	E-803 Mancj Reddy Nagireddy	E-803 Manoj Reddy Nagireddy	Sales	B&C0006/05/2019		925000.00 Dr	925000.00 Cr
08-May-2019	E-404 Mukund.K.Thandale	E-404 Mukund.K.Thandale	Sales	B&C0007/05/2019		900000.00 Dr	900000.00 Cr
	<i>Grand Total</i>					2804920.00 Dr	2804920.00 Dr

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

Voucher Register
1-May-2019 to 31-May-2019

Page 1
1-May-2019 to 31-May-2019

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
6-5-2019	F-102 Auduru Hazarath Kishore		Credit Note	8	(-)9,25,000.00		(-)55,500.00	(-)55,500.00		(-)1,11,000.00
6-5-2019	E-803 Manoj Reddy Nagireddy		Credit Note	11	(-)9,25,000.00		(-)55,500.00	(-)55,500.00		(-)1,11,000.00
8-5-2019	E-404 Mukund.K.Thandale		Credit Note	12	(-)9,00,000.00		(-)54,000.00	(-)54,000.00		(-)1,08,000.00
Grand Total					(-)27,50,000.00		(-)1,65,000.00	(-)1,65,000.00		(-)3,30,000.00

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

Voucher Register
1-May-2019 to 31-May-2019

Vouchers of : **Purchase Taxable**

Page 1
1-May-2019 to 31-May-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Painting Material 18%	2,08,688.87		18,782.01	18,782.01		37,564.02
Consultancy Charges 18%	30,000.00		2,700.00	2,700.00		5,400.00
QC Charges@18%	3,500.00		315.00	315.00		630.00
PO Service Charges @18%	7,925.57		713.30	713.30		1,426.60
CR Consultation Charges @ 18%	93,397.50		8,405.78	8,405.78		16,811.56
Plumbing & Sanitary 18%	4,34,691.00		39,122.19	39,122.19		78,244.38
Transportation Charges 18%	7,300.00		657.00	657.00		1,314.00
Hardware 18%	4,00,880.00		36,079.20	36,079.20		72,158.40
Consumables18%	1,29,766.64		11,679.01	11,679.01		23,358.02
Carpentry 18%	72,363.40		6,512.70	6,512.70		13,025.40
Printing & Stationery12%	2,964.00		177.84	177.84		355.68
Printing&Stationery18%	1,910.00		171.90	171.90		343.80
Consumables5%	30.00		0.75	0.75		1.50
Electrical Items18%	1,52,841.34		13,755.73	13,755.73		27,511.46
Painting Masterial 28%	1,018.40		142.58	142.58		285.16
Chemicals @18	13,258.00		1,193.22	1,193.22		2,386.44
Building Material18%	23,850.00		2,146.50	2,146.50		4,293.00
Furniture @18	40,740.00		3,666.60	3,666.60		7,333.20
Admin & Mktg Service Charges @18%	8,990.83		809.17	809.17		1,618.34
Ready Mix Concrete 18%	1,31,694.78		11,852.53	11,852.53		23,705.06
Consumables 12%	3,884.00		233.04	233.04		466.08
Business / Sales Promotion 3%	96,990.29		1,454.85	1,454.85		2,909.70
Tools@18	750.00		67.50	67.50		135.00
Marble Granite 18%	32,896.92		2,960.72	2,960.72		5,921.44
Electrical Items 12%	28,800.00		1,728.00	1,728.00		3,456.00
Sand5%	85,287.00		2,132.19	2,132.19		4,264.38
Metal@5	5,571.00		139.28	139.28		278.56
Sundry Purchase 18%	3,225.00		290.25	290.25		580.50
Equipments 12%	1,700.00		102.00	102.00		204.00
Tiles 18%	11,431.40		1,028.83	1,028.83		2,057.66
Equipments28%	1,37,500.00		19,250.00	19,250.00		38,500.00
Sweeping Machine Hire Charges 18%	600.00		54.00	54.00		108.00
Computer Peripherals 18%	7,754.24		697.88	697.88		1,395.76
Grand Total	21,82,200.18		1,89,021.55	1,89,021.55		3,78,043.10

Cmy Docr. 28,64,243
 caps gold 1,62,864/-
 52,09,307/18

2,57,741/85
 2442/96
 260224/83
 189,021/55

Purchase

CGST 1,89,021.55
 SGT 2,60,309.16
 4,49,330.71
 Total ITC. 4,49,330.71
 4,49,330.71
 - (Sheet enclosed)

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

Voucher Register
1-May-2019 to 31-May-2019

Page 1
1-May-2019 to 31-May-2019

Vouchers of : **Sales Taxable**

For Ledger : **Extra Car Parking Charges18%**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
16-5-2019	E-206 Murali Ramanikandoor/V.Krishnaveni		Debit Note	2	2,50,000.00		22,500.00	22,500.00		45,000.00
Grand Total					2,50,000.00		22,500.00	22,500.00		45,000.00

B & C Estates

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

Voucher Register

1-May-2019 to 31-May-2019

Vouchers of :

		Sales Taxable			1-May-2019 to 31-May-2019			
Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Int Central Tax An Amount	State Tax Amount	Ci Total Tax Ai Amount
06-05-2019	F-102 Auduru Hazarath Kishore		Sales	B&C0005/05/2019	979920.00		0	0 0 0
06-05-2019	E-803 Manoj Reddy Nagireddy		Sales	B&C0006/05/2019	925000.00		0	0 0 0
08-05-2019	E-404 Mukund.K.Thandale		Sales	B&C0007/05/2019	900000.00		0	0 0 0
06-05-2019	C-801 Singam Setty Bhaskar Rao		Credit Note	9	-2908000.00		0	0 0 0
06-05-2019	D-004 M.Srinivas Rao		Credit Note	10	-1617500.00		0	0 0 0
	GRAND TOTAL				-1720580.00	0.00	0.00	# 0.00

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Int Central Tax An Amount	State Tax Amount	Ci Total Tax Ai Amount
06-05-2019	F-102 Auduru Hazarath Kishore		Credit Note	8	-925000.00	-55500.00	-55500.00	-111000.00
06-05-2019	E-803 Manoj Reddy Nagireddy		Credit Note	11	-925000.00	-55500.00	-55500.00	-111000.00
08-05-2019	E-404 Mukund.K.Thandale		Credit Note	12	-900000.00	-54000.00	-54000.00	-108000.00
	GRAND TOTAL				-2750000.00	-165000.00	-165000.00	# -330000.00

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Int Central Tax An Amount	State Tax Amount	Ci Total Tax Ai Amount
13-05-2019	E-803 Manoj Reddy Nagireddy		Credit Note	13	-1601.70	-144.15	-144.15	-288.30
16-05-2019	E-206 Murali Raman/kandoor/V.Krishnaveni		Sales	B&C0008/05/2019	250000.00	22500.00	22500.00	45000.00
	GRAND TOTAL				248398.30	22355.85	22355.85	# 44711.70
					-2501601.7	-142644.15	-142644.15	0 -285288.3