

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Jul-2020 to 31-Jul-2020

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GSTIN/UIN :

1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period	15
Included in returns	4
<i>Participating in return tables</i>	4
<i>No direct implication in return tables</i>	0
Not relevant for returns	11
Incomplete/Mismatch in information (to be resolved)	0

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Inter State Purchases	76,852.00	13,833.36	13,833.36
Taxable	76,852.00	13,833.36	13,833.36
Interstate Purchase Taxable	76,852.00	13,833.36	13,833.36
<i>Interstate Purchase Taxable @ 18%</i>	76,852.00	13,833.36	13,833.36
Total Inward Supplies	76,852.00	13,833.36	13,833.36
Total Input Tax Credit	76,852.00	13,833.36	13,833.36

GST Computation – Approval Form

Company/Firm Name	Matrix Real Estates Consultants LLP – GSTR1 and 3B				
From date	01/07/2020	To date	31/07/2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from Earlier Periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	0.00	14,454.36	5,954.58	5,954.58	
C. ITC for RCM Paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C –D)	0.00	14,454.36	5,954.58	5,954.58	
F. Outward taxable supplies	0.00	0.00	0.00	0.00	
G. RCM – Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+ G)	0.00	0.00	0.00	0.00	
I. Net tax payable (H – E)	0.00	(14,454.36)	(5,954.58)	(5,954.58)	
J. Outward Supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid : NIL		Amount paid	NIL		
Challan no		Challan date			
Approved	Accountant	Jagdish		MD	
Sign					
Date					

- 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.